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ANNUAL REPORT

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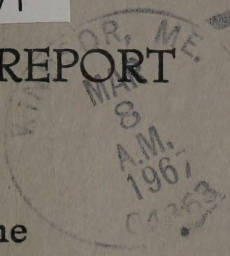
TOWN OF

WINDSOR, MAINE

For the year ending

FEBRUARY 1

1967



ANNUAL REPORT
of the
TOWN OF
WINDSOR, MAINE

For the year ending

FEBRUARY 1

1967

TOWN OFFICERS FOR 1966

Town Clerk

VIRGINIA B. WILCOX

Selectmen, Assessors and Overseers of the Poor

FRANCIS C. COLBURN

HENRY WINKLEY

RALPH CASWELL

Superintending School Committee

PHILIP GRAY

BERTHA THIBODEAU

GEORGE MAYO

Road Commissioner

DONALD JOSLYN

Treasurer and Constable

RICHARD H. GRAY

Tax Collectors

RICHARD H. GRAY

CARROLL YORK

School District Officers

VICTOR WOODWORTH

ELBRIDGE JONES

ELWIN HUSSEY

Superintendent of Schools

AUBREY H. SNOW

Health Officer

LELAND EMERY

Registrar of Voters

VIRGINIA B. WILCOX

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REPORT OF ASSESSORS

	Land	Buildings	Real Estate	Personal	Grand Total
Resident	\$ 81,815	\$205,510	\$287,325	\$42,770	\$330,095
Non-resident	116,355	158,780	275,135	15,575	290,710
Total	\$198,170	\$364,290	\$562,460	\$58,345	\$620,805

EXEMPT LIVESTOCK

Cattle (under 18 months)	95	\$ 1,900.00
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TAXABLE LIVESTOCK

Taxable Cattle (Bulls, cows, beef, etc.)	318	\$ 11,110.00
Domestic Fowl (broilers)	111,125	8,400.00
Other Taxable Livestock		415.00
		<hr/>
		\$ 19,925.00

PERSONAL PROPERTY

(Including Livestock)

Stock in trade	\$ 12,600.00	
Machinery and Equipment	9,475.00	
Furniture, T.V.	8,720.00	
Livestock (Brought forward)	19,925.00	
Other kinds of Personal Property	7,625.00	
	<hr/>	
		\$ 58,345.00

INDUSTRIAL PROPERTIES

Light and Power Company	\$152,250.00
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VALUE OF PROPERTY NOT ASSESSED AND NOT
INCLUDED IN VALUATION

Town Property not used for Municipal Purposes \$	2,310.00
Property of Veterans, their Widows and Minor Children	12,135.00
Property of Others, Exempt by Law	45,500.00

TAX ASSESSED AND COMMITTED TO
RICHARD H. GRAY, COLLECTOR

County Tax	\$ 1,518.00
School District Tax	3,000.00
Officers Salaries	3,800.00
Schools	29,700.00
Town Garage	500.00
Cutting Bushes	500.00
New Sander	800.00
Equipment and Repair	800.00
Tarring T. R. I. Roads	2,000.00
Town Hall	1,300.00
Street Lights	270.00
Support of Poor	1,200.00
A. D. C.	2,000.00
Town Dump	300.00
Miscellaneous Fund	1,500.00
Social Security Payments	400.00
Windsor Volunteer Fire Department	500.00
American Legion Memorial Service	30.00
Public Health Nursing	175.00
Town Cemeteries	300.00
Resthaven Cemetery Fence	500.00
Abatements and Discount	700.00
Kennebec Valley Humane Society	25.00

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Kennebec County Soil and Water		
Conservation District	25.00	
Kennebec Mental Health Clinic	50.00	
	<hr/>	
		\$ 51,893.00
Overlay		848.62
		<hr/>
		\$ 52,741.62

APPROPRIATIONS FROM SURPLUS

School Building Fund	\$ 1,000.00	
State Aid Road Construction	2,132.00	
Town Roads	4,000.00	
Tarring Maxcy's Mill Road	2,500.00	
Winter Roads	5,000.00	
	<hr/>	
		\$ 14,632.00

Respectfully submitted,

FRANCIS C. COLBURN

HENRY O. WINKLEY

RALPH CASWELL

Assessors

ANNUAL REPORT

SELECTMEN'S REPORT

TOWN OFFICERS

Receipts

Appropriation	\$ 3,800.00
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Expenditures

Francis C. Colburn, First Selectman	\$ 1,149.60	
Henry O. Winkley, Second Selectman	574.80	
Ralph Caswell, Third Selectman	574.80	
Richard H. Gray, Tax Collector, Treasurer and Constable	1,149.60	
Social Security	151.20	
Philip Gray, School Committee	25.00	
Bertha Thibodeau, School Committee	25.00	
George Mayo, School Committee	25.00	
Virginia B. Wilcox, Town Clerk	75.00	
Leland Emery, Health Officer	10.00	
Earle R. Hayes, Moderator	10.00	
		\$ 3,770.00
Balance to Summary		30.00
		\$ 3,800.00

TOWN HALL

Receipts

Appropriation	\$ 1,300.00
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Expenditures

China Telephone Co.	\$ 97.30
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C. M. P. Co.	160.38	
Fairfield's Ins. Agency	111.96	
Hussey's General Store	3.15	
Millett, D. F.	2.25	
So. China Plumbing and Heating Co.	413.72	
Treasurer, Ladies Aux. Windsor		
Volunteer Fire Department	150.00	
Varney's Store	3.59	
		\$ 942.35
Balance to 1967 account		357.65
		\$ 1,300.00

STREET LIGHTS

Receipts

Appropriation	\$ 270.00
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Expenditures

Central Maine Power Co.	\$ 270.00
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TOWN POOR

Receipts

Appropriation	\$ 1,200.00	
Edith Horning	20.00	
		\$ 1,220.00
Overdraft to Summary		267.86
		\$ 1,487.86

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Expenditures

Augusta General Hospital	\$	16.37
City of Augusta, Maine		24.77
Russell, Theodore, M. D.		10.00
Winthrop Drug and News		25.75
Barnard, John M., M. D.		8.00
Miner, Mrs. Helen		388.64
Winthrop Medical Center		25.00
Mercier, Harvey		101.00
Wilson's Dollar Store		44.07
Emerson, Roy		126.00
Gray's Funeral Home		40.00
J. C. Penney Co., Inc.		22.99
C. M. P. Co.		65.25
Hussey's General Store		254.95
So. China Plumbing and Heating Co.		74.62
Guillemette, Maurice, M. D.		6.00
Manchester, Maine, Town of		130.45
Sanford, Maine, Town of		124.00
		<hr/>
		\$ 1,487.86

OTHER TOWN POOR

Receipts

Town of Searsmont	\$	346.89
Town of Richmond		237.62
Town of Richmond		112.44
		<hr/>
		\$ 696.95
Overdraft to 1967 account		29.75
		<hr/>
		\$ 726.70

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Expenditures

Due from 1965 account	\$	55.37	
Augusta General Hospital		181.61	
Gray's Funeral Home		20.00	
Hewitt, Elwyn		75.02	
Hussey's General Store		89.91	
Varney's Store		304.79	
			\$ 726.70

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$	2,000.00
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Expenditures

State Treasurer	\$	921.48	
Balance to Summary		1,078.52	
			\$ 2,000.00

EQUIPMENT REPAIR

Receipts

Appropriation	\$	800.00
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Expenditures

Brann's Auto Service	\$	124.39
Daniel's Motor Parts Co.		26.37
Fairfield, Howard P.		22.00
Fort Western Tire Co.		80.18
Furbush Chev. Inc.		15.61

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Fox & Ginn Co., Inc.	1.80
Glidden's Garage	83.05
Hussey's Gen. Store	98.80
Hussey Hdwe. Co.	3.60
Nelson's Garage	11.00
Pine Tree Tractors, Inc.	228.24
Schools, Patrick	5.50
T. W. Dick Co., Inc.	49.09

	\$	749.63
Unexpended balance to Summary		50.37
	\$	800.00

TOWN GARAGE

Receipts

Appropriation	\$	500.00
Leroy Richards, Jr.		20.00
Overdraft to Summary		20.69

\$ 540.69

Expenditures

Fairfield's Ins. Agency	\$	29.86
Glidden, Linn		89.00
Hussey's Gen. Store		386.13
Joslyn, Donald		16.80
Mutual Lumber Co.		18.90

\$ 540.69

TOWN DUMP ROAD

Receipts

Balance from 1965 account	\$	32.49
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Expenditures

Unexpended balance to 1967 account	\$	32.49
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SPRAYING AND CUTTING BUSHES

Receipts

Appropriation	\$	500.00
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Expenditures

Brann, Warren	\$	23.46
Glidden, Maurice		54.88
Joslyn, Donald		181.25
Joslyn, Waldo		73.14
Wilson, Norman		95.60

	\$	428.33
Unexpended balance to Summary		71.67
	\$	500.00

CHEVROLET TRUCK

Receipts

Dump Road Payroll	\$	8.10
Maxcy's Mill Payroll		109.20
Resthaven Cemetery Payroll		39.20
Town Road Payroll		157.38
Town Road Improvement Payroll		102.20
State Aid Road Payroll		121.80
Snow Removal Payroll		622.25

	\$	1,160.13
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Expenditures

Donald T. Choate, Ins.	\$	192.00	
Furbush Chev. Co.		12.14	
Hussey's Gen. Store		492.34	
Moody's Garage		2.94	
Varney's Store		31.11	
			\$ 730.53
Unexpended balance to Summary			429.60
			\$ 1,160.13

OSHKOSH TRUCK

Receipts

Snow Removal Payroll	\$	440.80
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Expenditures

Donald T. Choate, Ins.	\$	62.00	
Hussey's Gen. Store		261.55	
			\$ 323.55
Unexpended balance to Summary			117.25
			\$ 440.80

TRACTOR LOADER

Receipts

Maxcy's Mill Road Payroll	\$	149.00
Resthaven Cemetery Payroll		40.00
Snow Removal Payroll		383.00

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Town Dump Payroll	9.00	
Town Road Payroll	728.60	
Town Road Improvement Payroll	20.00	
State Aid Road Payroll	32.50	
		\$ 1,362.10

Expenditures

Fairfield's Ins. Agency	\$ 74.00	
Hussey's Gen. Store	130.31	
Moody's Garage	5.92	
Varney's Store	12.58	
		\$ 222.81
Unexpended balance to Summary		1,139.29
		\$ 1,362.10

NEW SANDER

Receipts

Appropriation	\$ 800.00
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Expenditures

Bryant Steel Works	\$ 800.00
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TARRING MAXCY'S MILL ROAD

Receipts

Appropriation	\$ 2,500.00
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Expenditures

Albee, Lester	\$ 29.50
Chev. Truck	109.20
Joslyn, Donald	183.68
Joslyn, Waldo	36.96
Shaw, Ivan C.	1,800.00
Szady, Frank	45.00
Tractor Loader	149.00
Trembley, Henry	9.18
Wilson, Norman	55.44

	\$ 2,417.96
Unexpended balance to Summary	82.04
	<hr/>
	\$ 2,500.00

TARRING T. R. I. ROADS

Receipts

Appropriation	\$ 2,000.00
Overdraft to Summary	124.00

Expenditures

Ivan C. Shaw	\$ 2,124.00
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SNOW REMOVAL

Receipts

Appropriation	\$ 5,000.00
State Treasurer	2,839.85
Fox & Ginn Co.	4.52

\$ 7,844.37

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Expenditures

Albee, Lester	\$ 7.50
Baker, Dewey	7.65
Berry, M.	6.12
Brann, Warren	206.31
Chev. Truck	622.25
Choate, Byron	19.00
Doe, Ralph	191.22
Fox & Ginn	4.52
Glidden, Maurice	55.08
Joslyn, Donald	1,404.59
Joslyn, Waldo	173.56
Karlson, David	43.50
Oshkosh Truck	440.80
Richards, Leroy, Jr.	3.06
Rogers, Alonzo	36.00
Shurtleff, W. H. Co.	398.79
Sproul, Beuford	55.05
Standard Steel Co.	258.68
State Treasurer	161.60
True, Philip	322.03
Tractor Loader	383.00
Wilson, Norman	362.88

 \$ 5,063.19

Unexpended balance to Summary 2,781.18

 \$ 7,844.37

TOWN ROADS

Receipts

Appropriation	\$ 4,000.00
Leon Emery, Culvert	45.00
Carlton Evans, Culvert	45.00

 \$ 4,090.00

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Expenditures

Albee, Lester	\$ 16.00	
Berry, David	46.40	
Caswell, Ralph	3.00	
Choate, Byron	3.00	
Chev. Truck	157.38	
Fitch, Elwin	4.00	
Joslyn, Donald	895.20	
Joslyn, Waldo	374.70	
Joslyn, Julia	2.50	
Kimball, Neal	8.70	
Pratt, Michael	28.31	
Richards, Leroy, Jr.	88.77	
Schools, Patrick	46.50	
Shurtleff, W. H. Co.	647.85	
N. E. Metal Culvert Co.	198.94	
Springer, Geo.	8.70	
Tractor Loader	728.60	
Trembley, Henry	26.77	
True, Philip	65.00	
Wilson, Norman	288.66	
		\$ 3,638.98
Unexpended balance to Summary		451.02
		\$ 4,090.00

TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	\$ 3,099.33	
Overdraft to Summary	47.93	
		\$ 3,147.26

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Expenditures

Albee, Lester	\$ 122.00
Augusta, City of	278.32
Bancroft & Martin, Inc.	116.58
Brann, Floyd	133.88
Condon, Richard	82.96
Crocker, Earl	348.10
Doe, James	28.31
Fairfield, Town of	49.56
Goucher, Philip	82.96
Hibbard, Lewis	56.00
Jones, Jeffery	82.39
Joslyn, Waldo	106.68
Levine, Fred	68.85
Me. Drilling & Blasting Co., Inc.	88.80
Pelotte, J. J.	582.04
Reckards, Robert	30.24
Sproul, Albert	97.16
Tobey, Elwood	80.52
Williams, W. S.	540.96
Windsor, Town of	122.20
Balance from 1965 account	48.75

\$ 3,147.26

STATE AID ROADS

Receipts

Appropriation	\$ 2,132.00
State Treasurer	5,833.64
Overdraft to Summary	288.49

\$ 8,254.13

Expenditures

Balance 1965 account	\$	288.59
Albee, Lester		34.16
Andrews, A. E. & Son		55.62
Augusta, City of		181.76
Bancroft & Martin, Inc.		792.62
Brann, Floyd		323.13
Condon, Richard		78.08
Crocker, Earl		588.20
Doe, James		228.92
Glidden, Maurice		94.23
Glidden, Ray		39.87
Goucher, Philip		78.08
Hibbard, Lewis		51.20
Hussey's Gen. Store		31.74
Jones, Jeffery		316.95
Joslyn, Waldo		95.76
Levine, Fred		231.42
Mace, Everitt		19.50
Me. Drilling & Blasting Co.		205.29
Pelotte, J. J.		725.09
Plaisted, Donald H.		18.65
Reckards, Robert		26.88
Sproul, Albert		256.46
Sproul, William		27.54
State Treasurer		765.86
Tobey, Elwood		240.86
Williams, Everitt		13.44
Williams, W. S.		2,289.93
Windsor, Town of		154.30

\$ 8,254.13

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TOWN DUMP

Receipts

Appropriation	\$	300.00	
Overdraft to Summary		585.57	
		<hr/>	
	\$		885.57

Expenditures

Baker, George	\$	24.00	
Berry, David		117.81	
Berry, Nathaniel		12.00	
Bridge Construction Co.		30.00	
Chev. Truck		8.10	
Fitch, Elwin		4.50	
Glidden, Maurice		10.71	
Joslyn, Daniel		36.72	
Joslyn, Donald		325.37	
Joslyn, Waldo		121.82	
Pratt, Michael		4.59	
Richards, Leroy, Jr.		72.00	
Trembley, Henry		75.69	
Tractor Loader		9.00	
Wilcox, Robert		7.25	
Wilson, Norman		26.01	
		<hr/>	
	\$		885.57

CARE OF TOWN CEMETERIES

Receipts

Appropriation	\$	300.00	
Overdraft to Summary		62.39	
		<hr/>	
	\$		362.39

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Expenditures

Berry, David	\$	5.80
Fernald, Peter		75.20
Hussey's Gen. Store		7.95
Jones, Verne		10.00
Joslyn, Donald		15.60
Joslyn, Waldo		31.18
Sayers, Alex		114.67
Trembley, Henry		86.35
Trembley, John		13.80
Varney's Store		1.84
		<hr/>
		\$ 362.39

RESTHAVEN CEMETERY FENCE

Receipts

Appropriation	\$	500.00
Mrs. Beatrice Douglass		50.00
Mrs. Jessie Moody		30.00
R. Rogers		50.00
Mrs. H. Perry		40.00
Mrs. Hattie Trask		30.00
George Springer		50.00
Bert Wise		30.00
		<hr/>
		\$ 780.00

Expenditures

Glidden, Maurice	\$	12.24
Joslyn, Donald		42.64
Kyle, James		500.00
Pratt, Michael		16.83

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Trembley, Henry	6.12		
Wilson, Norman	28.01		
		\$	605.84
Unexpended balance to Summary			174.16
		\$	780.00

RESTHAVEN CEMETERY FILL

Receipts

Unexpended amount from Resthaven			
Cem. Fence 1965	\$	152.75	
Overdraft to Summary		39.92	
		\$	192.67

Expenditures

Chev. Truck	\$	39.20	
Joslyn, Donald		58.24	
Joslyn, Julia		6.75	
Pratt, Michael		24.48	
Rogers, Alonzo		24.00	
Tractor Loader		40.00	
		\$	192.67

CEMETERY TRUST FUNDS, INTEREST

Receipts

Balance from 1965 account	\$	32.85
Augusta Savings & Loan Ass'n.		17.50
Gardiner Savings Institution		12.00

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Augusta Savings Bank	149.16	
First National Granite Bank	93.36	
Depositors Trust Co.	224.29	
Kennebec Savings Bank	16.00	
		<hr/>
		\$ 545.16
Expenditures		
Alex Sayers	\$ 350.00	
Louis Panera	65.00	
		<hr/>
		\$ 415.00
Unexpended balance to 1967 account		130.16
		<hr/>
		\$ 545.16

MYRON MOODY TRUST FUND

Receipts		
Depositors Trust Company	\$ 89.93	
Overdraft to Summary	8.27	
		<hr/>
		\$ 98.20
Expenditures		
Jeffrey Stuart		\$ 98.20

SOCIAL SECURITY, EMPLOYEES

Receipts		
Balance 1965 account	\$ 25.05	
Received from Employees during current year	433.50	
		<hr/>
		\$ 458.55

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Expenditures

Maine State Retirement System	\$	432.79	
Unexpended balance to 1967 account		25.76	
		<hr/>	
	\$		458.55

SOCIAL SECURITY, TOWN SHARE

Receipts

Appropriation	\$	400.00	
Overdraft to Summary		30.98	
		<hr/>	
	\$		430.98

Expenditures

Maine State Retirement System	\$	430.98
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WITHHOLDING TAX

Receipts

Balance 1965 account	\$	299.40	
Withheld during current year		3,977.81	
		<hr/>	
	\$		4,277.21

Expenditures

Collector of Internal Revenue	\$	3,950.31	
Unexpended balance to 1967 account		326.90	
		<hr/>	
	\$		4,277.21

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TEACHERS SURVIVORS BENEFITS

Receipts

Received during current year	\$	77.90
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Expenditures

Paid State Treasurer	\$	77.90
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TEACHERS RETIREMENT

Receipts

Received during current year	\$	1,535.79
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Expenditures

Paid State Treasurer	\$	1,535.79
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STATE TEACHERS INSURANCE

Receipts

Received during current year	\$	123.24
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Expenditures

Paid State Treasurer	\$	123.24
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NATIONAL TEACHERS INSURANCE

Receipts

Received during current year	\$	178.20
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Expenditures

Paid Washington Nat. Ins. Co.	\$	178.20
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RETIREMENT ADJUSTMENT

Receipts

Received during current year	\$	152.99
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Expenditures

Maine State Retirement System	\$	152.99
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MAINE TEACHERS ASS'N. MEMBERSHIP FEES

Receipts

Withheld from School payroll	\$	130.00
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Expenditures

Paid Maine Teachers Ass'n.	\$	130.00
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SCHOOL LUNCH ACCOUNT

Receipts

Balance 1965 account	\$	344.54	
Christabelle Whitaker		660.00	
			\$ 1,004.54
Overdraft to 1967 account			1.46
			\$ 1,006.00

Expenditures

Ileen Trembley	\$	1,000.00	
Muriel Kenoyer		6.00	
			\$ 1,006.00

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AMERICAN LEGION MEMORIAL SERVICE

Receipts

Appropriation	\$	30.00
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Expenditures

Paid Carl Kirkpatrick	\$	30.00
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PUBLIC HEALTH NURSING

Receipts

Appropriation	\$	175.00
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Expenditures

Paid State Treasurer	\$	175.00
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KEN. CO. SOIL & WATER CONSERVATION DISTRICT

Receipts

Appropriation	\$	25.00
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Expenditures

Paid Treasurer Ken. Co. Soil & Water Conservation District	\$	25.00
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KEN. VALLEY HUMANE SOCIETY

Receipts

Appropriation	\$	25.00
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Expenditures

Paid Treas. Ken. Valley Humane Society	\$	25.00
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KEN. MENTAL HEALTH CLINIC

Receipts

Appropriation	\$	50.00
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Expenditures

Paid Treas. Ken. Mental Health Clinic	\$	50.00
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WINDSOR VOL. FIRE DEPT.

Receipts

Appropriation	\$	500.00
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Expenditures

Paid Treas. Windsor Vol. Fire Dept.	\$	500.00
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MISCELLANEOUS

Receipts

Appropriation	\$	1,500.00
Interest & Cost of Liens		179.57
Sale of Town Property		569.60
Junk Yard Permits		20.00
State Treasurer, Fire Fighting		
Expense		190.75
State Treasurer, Bank Stock Tax		219.45
State Treasurer, Tel. & Tel. Tax		359.37
State Treasurer, Dog Tax Refund		120.17
State Treasurer, Porcupine Bounty		11.00
Virginia B. Wilcox, Clerk, Dog Tax		46.00

Richard H. Gray, Constable, Dog Tax	3.00
Stopped payment on checks	14.72

\$ 3,233.63

Expenditures

Martin & Glew, Audit	\$ 200.00
Depositors Trust Co.	15.40
Mina Woodworth, Ballot Clerk	56.25
Dorothy Baker, Ballot Clerk	56.25
Anna Newcombe, Ballot Clerk	56.25
Julia Joslyn, Ballot Clerk	56.25
Adeline Brann, Ballot Clerk	3.75
Beverly Berry, Ballot Clerk	3.75
Maine Mun. Association, Membership	75.00
Kennebec Journal, Printing	18.00
Merrill's, Inc.	7.53
Virginia B. Wilcox, Clerk, Supplies	74.23
The Augusta Print Shop, Printing	470.70
Francis Colburn	45.00
Marks Printing House	114.21
Ken. County Registry	27.50
Fire Fighting Expense	409.50
Macomber, Farr & Whitten	30.00
Richard H. Gray, Coll.	188.00
J. H. Shaw, M. D.	20.00
Maine State Retirement System	25.00
Branham Pub. Co.	7.50
Fairfield's Ins. Agency	201.55
Loring, Short & Harmon	3.91
D. T. Choate, Ins. Agency	15.00
Journal Transfer, 1956, 1957, 1958	
1959 Taxes	417.78

\$ 2,598.31

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Unexpended balance to Summary	635.32
	<hr/>
	\$ 3,233.63

CEMETERY TRUST FUND RESERVE

Receipts

Balance from 1965 account	\$ 19,610.72	
New Accounts	1,355.00	
Interest	810.77	
	<hr/>	
		\$ 21,776.49

Expenditures

Interest withdrawn	\$ 512.31	
Balance to 1967 account	21,264.18	
	<hr/>	
		\$ 21,776.49

REED TRUST FUND RESERVE

Receipts

Balance from 1965 account	\$ 9,975.00
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Expenditures

Balance to 1967 account	\$ 9,975.00
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SCHOOL BLDG. FUND SAVINGS ACCOUNT

Receipts

Balance from 1965 account	\$ 3,440.64
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ANNUAL REPORT

Appropriation	1,000.00	
Interest	98.45	
	<hr/>	\$ 4,539.09

Expenditures

Treas. Windsor School District	\$ 3,000.00	
Balance to 1967 account	1,539.09	
	<hr/>	\$ 4,539.09

REED TRUST FUND SAVINGS ACCOUNT

Receipts

Balance from 1965 account	\$ 3,300.42	
Interest	116.51	
	<hr/>	\$ 3,416.93

Expenditures

Balance to 1967 account	\$ 3,416.93
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REED TRUST FUND INTEREST

Receipts

Balance 1965 account	\$ 1,956.27	
Central Vermont Pub. Service Co.	57.60	
Maine Pub. Service Co.	699.84	
Mont., Dak. Utilities Co.	143.00	
Morris Essex Railroad	35.00	
Pacific Power & Light Co.	210.60	
So. Cal. Edison Co.	118.76	
Sunray D. X. Oil Co.	149.36	
	<hr/>	\$ 3,370.43

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Expenditures

Augusta Lumber Co., Supplies for school	\$ 10.88	
Augusta Supply Co., Supplies for school	7.63	
Augusta Specialty Co., Windows for school	254.80	
Mutual Lumber Co., Supplies for school	47.04	
Soule Glass & Paint Co., Supplies for school	75.48	
		\$ 395.83
Unexpended balance to 1967 account		2,974.60
		\$ 3,370.43

SPECIAL TAXES

COUNTY TAX

Receipts

Appropriation	\$ 1,518.00
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Expenditures

Paid County Treasurer	\$ 1,518.00
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SCHOOL DISTRICT TAX

Receipts

Appropriation	\$ 3,000.00
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Expenditures

Paid Treas. Windsor School District	\$ 3,000.00
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ANNUAL REPORT

SCHOOL BUILDING FUND

Receipts

Appropriation	\$ 1,000.00	
School Bldg. Fund Savings account	3,000.00	
	<hr/>	\$ 4,000.00

Expenditures

School Bldg. Fund Savings account	\$ 1,000.00	
Treas. Windsor School District	3,000.00	
	<hr/>	\$ 4,000.00

ABATEMENTS & DISCOUNTS

Receipts

Appropriation	\$ 700.00
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Expenditures

Richard H. Gray, Coll.	
Discount 1966	\$ 559.68
Richard H. Gray, Coll.	
Abatement 1960 taxes	
George Bartlett, unable to collect	3.00
Richard H. Gray, Coll.	
Abatement 1961 taxes	
George Bartlett, unable to collect	3.00
Daniel & Beverly Duncan, unable to collect	6.04

Richard H. Gray, Coll.

Abatement 1962 taxes	
George Bartlett, error in taxation	3.00

Richard H. Gray, Coll.

Abatement 1963 taxes	
Kenneth Allen, unable to collect	3.52
George Bartlett, error in taxation	3.00
Roger Moores, residence unknown	6.52
William Wallenting, error in taxation	17.60

Richard H. Gray, Coll.

Abatement 1964 taxes	
James Christianson, unable to collect	7.80
Kenneth Allen, unable to collect	3.12

Richard H. Gray, Coll.

Abatement 1965 taxes	
Ralph Marston, residence unknown	3.28
Max Cole, unable to collect	3.28

Richard H. Gray, Coll.

Abatement 1966 taxes	
Leonard Fuller, deceased	6.36
Raymond Myrick, residence unknown	3.00
Fillmore Black, veteran exempt	3.00
Jesse Miller, Jr., paid excess tax	8.20
Wm. Manley, error in taxation	21.84

Unexpended balance to Summary

 \$ 665.24

34.76

 \$ 700.00

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OVERLAY & SUPPLEMENTAL TAX

Receipts

1966 Overlay	\$	848.62	
1966 Supplemental tax		537.56	
		<hr/>	
	\$		1,386.18

Expenditures

Unexpended balance to Summary	\$	1,386.18
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1964 TAX LIENS

Receipts

Received on 1964 Liens during			
year	\$	70.20	
Uncollected balance to Town Property		247.26	
		<hr/>	
	\$		317.46

Expenditures

Due from 1964 Liens beginning of year	\$	317.46
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1965 TAX LIENS

Receipts

Received on 1965 Liens during			
year	\$	186.96	
Uncollected balance to 1967 account		461.66	
		<hr/>	
	\$		648.62

Expenditures

Due from 1965 Liens beginning of year	\$	648.62
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TOWN PROPERTY ACQUIRED BY TAX LIENS

Receipts

Balance to 1967 account	\$	822.15	
Brann, Floyd		193.20	
Doherty, John & Phyllis		120.26	
Dupont, Lawrence & Eleanor		6.38	
Jones, Verne		48.45	
Lidstone, James P.		26.57	
			\$ 1,217.01

Expenditures

Expired Liens as of last year	\$	969.75	
1964 Liens to Town Property		247.26	
			\$ 1,217.01

UNCOLLECTED TAXES PRIOR TO 1960

Receipts

Misc. Journal #2 transfer (1956 taxes)	\$	21.61	
Misc. Journal #2 transfer (1957 taxes)		46.88	
Misc. Journal #2 transfer (1958 taxes)		25.40	
Misc. Journal #2 transfer (1959 taxes)		323.89	
			\$ 417.78

Expenditures

Uncollected 1956, 1957, 1958, 1959 taxes beginning of year	\$	417.78
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ANNUAL REPORT

TAX COLLECTORS REPORT, FEB. 1, 1967

1960 TAXES

Receipts

Abatement 1960 tax	\$	3.00
Balance to 1967 account		12.74

\$ 15.74

Expenditures

Uncoll. 1960 taxes beg. of year	\$	15.74
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1961 TAXES

Receipts

Abatement 1961 tax	\$	9.04
Balance to 1967 account		12.88

\$ 21.92

Expenditures

Uncoll. 1961 taxes beg. of year	\$	21.92
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1962 TAXES

Receipts

Richard H. Gray, Coll.	\$	27.30
Abatement 1962 tax		3.00
Balance to 1967 account		27.35

\$ 57.65

Expenditures

Uncoll. 1962 taxes beg. of year	\$	57.65
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1963 TAXES

Receipts

Richard H. Gray, Coll.	\$	21.12
Abatement 1963 tax		30.64
Balance to 1967 account		21.92

\$ 73.68

Expenditures

Uncoll. 1963 taxes beg. of year	\$	73.68
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1964 TAXES

Receipts

Richard H. Gray, Coll.	\$	56.04
Abatement 1964 tax		10.92
Balance to 1967 account		51.36

\$ 118.32

Expenditures

Uncoll. 1964 taxes beg. of year	\$	118.32
---------------------------------	----	--------

1965 TAXES

Receipts

Richard H. Gray, Coll.	\$	1,630.43
1965 Tax Liens		648.62
Abatement 1965 tax		6.56
Balance to 1967 account		130.10

\$ 2,415.71

Expenditures

Uncoll. 1965 taxes beg. of year	\$	2,415.71
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ANNUAL REPORT

1966 TAXES

Receipts

Richard H. Gray, Coll.	\$ 50,674.72	
1966 Discount	559.68	
Abatement 1966 tax	42.40	
Balance to 1967 account	2,002.38	
	<hr/>	\$ 53,279.18

Expenditures

Commitment	\$ 52,741.62	
Supplemental	537.56	
	<hr/>	\$ 53,279.18

EXCISE TAX REPORT

Receipts

Richard H. Gray, Coll.		
1966 Excise Tax	\$ 8,622.95	
Richard H. Gray, Coll.		
1967 Excise Tax	6,538.72	
	<hr/>	\$ 15,161.67

Expenditures

Floyd Brann, 1966 Excise tax		
refund	\$ 6.17	
Mrs. Lewis Jones, 1966 Excise tax		
refund	15.84	

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Chester Gould, 1966 Excise tax refund	5.00	
		\$ 27.01
Unexpended balance to Summary		15,134.66
		\$ 15,161.67

TREASURERS CASH ACCOUNT

Receipts

Balance from 1965 account	\$ 50.00
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Expenditures

Balance to 1967 account	\$ 50.00
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Respectfully submitted,

FRANCIS C. COLBURN

HENRY O. WINKLEY

RALPH CASWELL

REPORT OF TREASURER

February 1, 1966 to February 1, 1967

Cash on hand beginning of fiscal year	\$ 26,391.13
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Received from State Treasurer:

Bank Stock Tax	\$ 219.45
Dog Tax Refund	120.17
Forest Fire Reimbursement	190.75
Physical Handicapped	15.60
Porcupine Bounties	11.00
R. R. and Tel. Tax Refund	359.37
School, Federal Law 89-10	8,879.15
School, Federal Law 874	3,576.00
School Subsidies	34,762.34
Snow Removal	2,839.85
State Aid Roads	5,833.64
Town Road Improvement	3,099.33

\$ 59,906.65

Received settlement of following liens:

Brann, Floyd, 1960-1962	\$ 193.20
Casey, Wilbur Owen, 1964	23.40
Coburn, Archie, 1948	6.38
Doherty, John & Phyllis, 1962-1963	120.26
French, Archie & Lorraine, 1959-1961 to 1965	72.45
Rusgrove, Lloyd & Doris, 1965	117.26
St. Amand, Joseph & Pauline, 1965	57.40
Stuart, Ira, Ida & Walter, 1934-1935	26.57
Wiley, James & Wanita, 1964	35.10

\$ 652.02

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Received from Richard H. Gray, Coll:

1962 Taxes	\$	27.30	
Interest on 1962 Taxes		1.64	
1963 Taxes		21.12	
Interest on 1963 Taxes		1.27	
1964 Taxes		56.04	
Interest on 1964 Taxes		4.91	
1965 Taxes		1,630.43	
Interest on 1965 Taxes		42.75	
1966 Taxes		50,674.72	
Interest on 1966 Taxes		51.44	
1966 Excise Taxes		8,622.95	
1967 Excise Taxes		6,538.72	
			\$ 67,673.29

To Richard H. Gray:

1965 Tax Liens	\$	648.62	
1966 Tax Discounts		559.68	
1960 Abatements		3.00	
1961 Abatements		9.04	
1962 Abatements		3.00	
1963 Abatements		30.64	
1964 Abatements		10.92	
1965 Abatements		6.56	
1966 Abatements		42.40	
			\$ 1,313.86

Received from payrolls:

Maine Teachers Association	\$	130.00
Social Security		433.50
Survivors Benefits		77.90

Teachers Insurance	123.24
Teachers Retirement	1,535.79
Teachers Retirement Adjustment	152.99
Washington National Insurance	178.20
Withholding Tax	3,977.81

\$ 6,609.43

Received from other sources:

Theron D. Reed, trust funds	\$ 1,414.16
Myron Moody, trust fund	62.97
Cemetery Trust Funds	512.31
Sale of Cemetery Lots	280.00
Chevrolet Truck Earnings	1,160.13
Oshkosh Truck Earnings	440.80
Tractor Loader Earnings	1,362.10
Other Town Poor	696.95
Edith Horning, Town Poor	20.00
Sale of Town Property	569.60
School Lunch	660.00
Misc. Dog Tax	49.00
Misc. Stopped Payment on Checks	14.72
Misc. Junk Yard Permits	20.00
Cost of Liens and Interest	77.56
Town Garage	20.00
School Building Fund	3,000.00
Town Roads	90.00
Snow Removal	4.52

\$ 10,454.82

Total Receipts

\$173,001.20

Disbursements

Paid by Warrants	\$135,666.02	
Cash on Hand, end of year	37,335.18	
	<hr/>	\$173,001.20

Respectfully submitted,

RICHARD H. GRAY

Treasurer

TAX COLLECTOR'S REPORT

1960 to 1965

Debits

As of February 1, 1966

Uncollected Taxes, 1960	\$	15.74
Uncollected Taxes, 1961		21.92
Uncollected Taxes, 1962		57.65
Uncollected Taxes, 1963		73.68
Uncollected Taxes, 1964		118.32
Uncollected Taxes, 1965		2,415.71
		<hr/>
		\$ 2,703.02

Credits

Cash collected and paid to Treasurer for 1962 Taxes	\$	27.30
Cash collected and paid to Treasurer for 1963 Taxes		21.12
Cash collected and paid to Treasurer for 1964 Taxes		56.04
Cash collected and paid to Treasurer for 1965 Taxes		1,630.43
Abatements, 1960		3.00
Abatements, 1961		9.04
Abatements, 1962		3.00
Abatements, 1963		30.64
Abatements, 1964		10.92
Abatements, 1965		6.56
1965 Liens collected		186.96
		<hr/>
		\$ 1,985.01

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Uncollected Taxes, 1960

Coston, Chester	\$	12.74
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	\$	12.74
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Uncollected Taxes, 1961

Cash, Newell	\$	3.04
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Coston, Chester		6.84
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Trask, Ralph		3.00
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	\$	12.88
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Uncollected Taxes, 1962

Cash, Newell	\$	5.80
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Coston, Chester		15.75
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Merrill, Clayton & Geraldine		2.80
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Trask, Ralph		3.00
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	\$	27.35
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Uncollected Taxes, 1963

Cash, Newell	\$	3.52
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Coston, Chester		6.60
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Trask, Ralph		3.00
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Dowling, Alan		8.80
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	\$	21.92
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Uncollected Taxes, 1964

Cash, Newell	\$	3.12
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Rideout, Kenneth		3.12
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Trask, Ralph		3.00
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Vigue, Richard		3.12
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Alexander, Bradbury		15.60
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McAulley, John, Jr.		7.80
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Spearin, Donald		15.60
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	\$	51.36
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Uncollected Taxes, 1965

Coston, Chester	\$	3.28	
Cash, Newell		3.28	
Finley, Martin		92.25	
Peace, Ruby M. & William H.		21.73	
Trask, Ralph		3.00	
Vigue, Richard		3.28	
Watson, Herman		3.28	
			\$ 130.10

Tax Liens for 1965

Chabot, Honore	\$	41.00	
Coston, Chester		41.00	
Finley, Martin		162.36	
Johnson & Clark		8.20	
Peace, Ruby M. & William H.		57.40	
Redmond, Edgar, Heirs of		24.60	
Rideout, Kenneth		41.00	
Trask, Ralph		20.50	
Watson, Herman		28.70	
Willey, James & Wanita		36.90	
			\$ 461.66
			\$ 2,703.02

Interest on taxes collected and paid to

Treasurer by R. Gray, Coll. \$ 50.57

Respectfully submitted,

RICHARD H. GRAY

Collector

ANNUAL REPORT

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1966 TAX REPORT

Commitment of Taxes, 1966	\$ 52,741.62
Supplemental Taxes, 1966	537.56

\$ 53,279.18

Credits

Uncollected Taxes, 1966

Baker, George	\$ 39.96
Benner, Gifford & Annie Whitten	12.60
Benner, Philip	99.96
Casey, Clyde & Donna	25.20
Chandler, Annette	42.00
Ferguson, Charles E.	48.36
Finley, Martin	169.68
Joslyn, Waldo	20.96
MacDonald, Adrian	20.00
Murphy, Daniel & Mary	95.76
Peace, William	79.58
Redmond, Edgar, Heirs of	25.20
Rusgrove, Lloyd & Doris	141.60
Sevigney, Howard	62.16
Strout, Arthur & Gloria	86.16
St. Amand, Joseph & Pauline	65.16
Taber, Peter	73.56
Trask, Ralph	24.00
Taber, Billy	3.00
Taylor, Delmar	6.36
Watson, Herman	29.40
Wilcox, Hartwell (Paid)	126.06
York, Ellsworth	3.00

(Non-Resident)

Babb, Maurice, Jr. & Phyllis E.	42.00
Blaisdell, Richard & Constance	46.20
Alexander, Bradbury	31.50
Brann, Warren G.	70.14
Coston, Chester	42.00
Dowling, Alan	6.30
Dumont, Richard	54.60
Ferguson, Ed	15.12
Folger, Frank	6.30
French, Sandra & Ivan	25.20
French, Sadie	25.20
Johnson & Clark	8.40
Lucas, Philip	8.40
Prokop, Edward, Heirs of	63.00
Rivilli, Madeline (Paid)	4.20
Rideout, Kenneth	14.28
Stover, Blanche & Joseph	70.56
Weston, Richard	6.30
Wiley, James & Wanita	16.80
Wilson, F. & Serena Weeks	134.40
York, Walter	11.76

\$ 2,002.38

Cash paid to Treasurer by R. Gray, Coll.	50,674.72
Abatements	42.40
Discounts	559.68

\$ 53,279.18

Interest on 1966 Taxes collected and paid
to Treasurer by R. Gray, Coll. \$ 51.44

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EXCISE TAX REPORT

Cash received and paid to Treasurer		
for 1966 Excise Taxes	\$	8,622.95
Cash received and paid to Treasurer		
for 1967 Excise Taxes		6,538.72
		<hr/>
	\$	15,161.67

Respectfully submitted,

RICHARD H. GRAY

Collector

ANNUAL SCHOOL REPORT

TOWN OF WINDSOR

Under Federal Law 89-10 Title I of the New Elementary and Secondary Education Act, the Town of Windsor received \$5,300.00 for the school year ending in June, 1966. The funds under this Title were available only for special education needs and projects. We submitted two projects to the State Department of Education encompassing special reading and a grade one teacher to reduce the class size. Enrichment of Reading was taught in the summer program to help the educationally deprived children who wished to take the course. Special equipment was obtained for this program under the new Education Act for 1965. We have watched very closely the benefits available under Federal legislation to be sure that Windsor youngsters may benefit from these projects.

The elementary school enrollment as of January 16 is as follows:

Grade	Pupils
One	24
Two	25
Three	24
Four	22
Five	19
Six	26
Seven	15
Eight	12

This makes a total of 167 pupils enrolled in the elementary school, compared with 154 enrolled one year ago.

We have paid secondary school tuition since September 6 on the following:

School	Number of Pupils	Annual Rate
Cony High	7	\$531.32
Erskine Academy	49	516.88
Hall Dale	1	474.43
Mount Merici Academy	1	550.00

Secondary school tuition is based on the expenditures per pupil for the present school year.

Education is changing more rapidly in the present era than in any other period in American history. The Federal Government has entered into the picture during the past year as never before. Under Federal Law 89-10 Title II, Windsor has received \$366.07 for the period ending July 1, 1966. This money has been expended to purchase library books from lists made up by the principal.

To all citizens who have worked to make our school successful, we extend our many thanks.

Respectfully submitted,

A. H. SNOW

Superintendent of Schools

TOWN OF WINDSOR

School Financial Report 1966

Receipts

Unexpended Balance	\$ 975.76
Town Appropriation	29,700.00
State General Purpose Aid	34,762.34
Federal Law 89-10	8,879.15
Federal Law 874	3,576.00
Physically Handicapped	15.60
	<hr/>
	\$ 77,908.85

Expenditures

Teachers' Salaries	\$ 31,272.10
Administration	1,443.00
Conveyance	5,534.85
Operation of Plant	3,635.08
Books and Supplies	2,628.31
Phone-Lights	884.09
Professional Credit	50.00
Insurance	22.10
Fuel	1,556.34
Medical Expense	116.29
Equipment	418.50
Common School Tuition	290.00
High School Tuition	27,865.24
	<hr/>
	\$ 75,715.90
Unexpended	<hr/>
	\$ 2,192.95

TEACHERS' SALARIES

Mary Lou Chase	\$ 1,923.00
Mary French	4,915.40
Irene Jones	4,915.40
Robertta Morin	2,447.21
David Ellis	6,007.78
Kenneth Strout	1,245.64
Charles Newton	2,000.00
Judith Ellis	4,630.70
Maxine Gross	30.00
Beverly Berry	45.00
Dwight Gilbert	75.00
Arlene Gilbert	120.00
Katherine Lothridge	15.00
Jean P. Mason	408.82
Nan Morin	75.00
Lydia Chase	135.00
James Nelson	2,223.15
Margaret Mooney	60.00
<hr/>	
	\$ 31,272.10

ADMINISTRATION

Aubrey H. Snow	\$ 1,379.42
Eunice Flagg, Secretary	63.58
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	\$ 1,443.00

PROFESSIONAL CREDITS

Arlene B. Gilbert	\$ 50.00
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FUEL

Elwyn Hewett	\$	954.17	
So. China Plumbing Co.		602.17	
			<hr/>
			\$ 1,556.34

CONVEYANCE

George Reed	\$	900.00	
Francis Colburn		1,210.50	
Elbridge Jones		1,485.00	
Varney's Store		287.31	
Moody's Garage		474.98	
Furbush Chev. Co.		33.87	
Brann Auto Service		713.51	
O'Connor Motor Co.		66.05	
Fillmore Black		44.92	
Lemieux's Auto Service		56.05	
Donald T. Choate Agency		197.00	
Fort Western Tire Co.		65.66	
			<hr/>
			\$ 5,534.85

HIGH SCHOOL TUITION

Erskine Academy	\$	22,119.09	
Wiscasset School Dept.		783.92	
M.S.D.A. #16 Hallowell		458.25	
City of Augusta School Dept.		3,796.23	
Town of Princeton School Dept.		455.11	
Mount Merici Academy		252.64	
			<hr/>
			\$ 27,865.24

COMMON SCHOOL TUITION

Kennebec Valley Council for Retarded Children	\$ 290.00
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OPERATION OF PLANT

Elbridge Jones	\$ 2,150.00
Wood Products Co.	5.00
Goltra Inc.	49.26
Harvey Dist. Co.	7.80
C. B. Dolge Co.	450.79
Adirondack Chair Co., Inc.	51.62
Ladd Paper Co.	198.46
Kinney Duplicator Co.	15.00
Hussey's General Store	273.10
Blanchard Assoc., Inc.	30.80
Kennebec Journal	18.00
Hussey Hardware Co.	25.98
Dept. of Labor & Industry	15.20
Robert K. Wilcox	64.50
Dupont's Power Burner Service	254.27
John F. Morin	6.80
So. China Plumbing & Heating	9.50
Treas. of State of Maine	9.00
	<hr/>
	\$ 3,635.08

BOOKS AND SUPPLIES

Scholastic Magazines	\$ 244.70
G.H.P. Books	14.25
J. S. McCarthy Co., Inc., Printing	44.00
David Ellis	6.75
Eagle Publishing Co.	17.15

Fox & Ginn	6.00
McGraw Hill Book Co.	161.65
American Book Co.	105.67
Mainco Supply	281.89
Murray's A. E.	31.25
Ginn & Co.	409.34
J. Weston Walch	51.35
American Pub. Corp.	208.68
American Educ. Pub.	4.00
Central Maine Business Machines	87.00
Harcourt, Brace & World Co.	190.98
Harper, Row Co.	53.60
Kinney Duplicator Co.	114.67
Charles E. Merrill Co.	65.99
Kennebec Journal	3.00
Allyn & Bacon	23.25
Denoyer Geppert Co.	196.26
Kenneth Strout	9.46
Scott, Foresman Co.	53.94
Society for Visual Education	91.10
Augusta Supply Co.	74.25
J. L. Hammett Co.	29.62
Houghton Mifflin Co.	48.51

\$ 2,628.31

SCHOOLHOUSE INSURANCE

Donald T. Choate Agency	\$ 22.10
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PHONE — LIGHTS

China Telephone Co.	\$ 143.30
Central Maine Power Co.	740.79

\$ 884.09

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MEDICAL EXPENSE

Morin Pharmacy	\$	85.53	
John D. Denison, M.D.		25.00	
Dexter's Drug Store		5.76	
		<hr/>	
	\$		116.29

SCHOOL LUNCH ACCOUNT

Ileen Tremblay	\$	1,000.00	
Muriel Kenoyer		6.00	
		<hr/>	
	\$		1,006.00

EQUIPMENT

Kinney Duplicator Co.	\$	418.50
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SCHOOL LUNCH ACCOUNT

Receipts

Unexpended	\$	344.54	
Paid in by Supervisor		660.00	
Overdraft to 1967 account		1.46	
		<hr/>	
	\$		1,006.00

Expenditures

Ileen Trembley	\$	1,000.00	
Muriel Kenoyer		6.00	
		<hr/>	
	\$		1,006.00

ANNUAL REPORT

SCHOOL LUNCH

Receipts

Unexpended balance	\$	21.91	
Payments by Children		5,075.08	
U. S. D. A.		1,060.17	
Other		36.50	
		<hr/>	
	\$		6,413.56

Expenditures

Food	\$	4,049.47	
Labor		2,210.00	
Other		146.08	
		<hr/>	
	\$		6,405.55
Unexpended	\$		8.01
Accounts Payable			187.96

CHRISTABELLE F. WHITAKER

REPORT OF TREASURER

TOWN OF WINDSOR SCHOOL DISTRICT

Receipts

Cash Balance Feb. 11, 1966	\$	48.40	
Received from Town		6,000.00	
			\$ 6,048.40

Expenditures

Payment on Loan (No. 16 Note)	\$	1,750.00
Interest on Note		192.88
Wyman & Young (Shades)		47.25
Macomber, Farr & Whitten (Ins.)		188.50
Hussey's General Store (Bldg.		
Mat'l. & Lights)		1,348.14
Dupont Burner Service		250.49
Augusta Lumber Co.		44.45
Lapointe Brs. Inc.		106.60
Mutual Lumber Co.		92.96
Parker-Danner Co.		27.55
Fox & Ginn		9.06
John Morin (Service)		10.70
Donald Joslyn (Backhoe)		36.50
Pat Jackson (Cleaning Septic Tank)		125.00
Linn Glidden (Labor)		330.00
Robert Wilcox (Labor)		153.00
Nathaniel Berry III (Painting)		32.50
David Berry (Painting)		10.00
Robert Baker (Elec. work)		226.43
Donald Morse (Labor)		96.00

Benjamin Avery (Labor)	200.00	
First Nat. Granite Bank (Serv. chg. ckg. a/c)	5.14	
	<hr/>	
February 13, 1967, Cash Balance		\$ 5,283.15
		\$ 765.25

Board of Trustees

Town of Windsor School District

ELBRIDGE JONES, President

ELWIN F. HUSSEY, Treasurer

J. VICTOR WOODWORTH, Clerk

**REPORT OF THE
WINDSOR VOLUNTEER FIRE DEPARTMENT**

We have had another successful year with only small losses caused by fire.

During the past year the Ladies' Auxiliary was formed for the purpose of helping the Fire Department financially. The Fire Department and the Ladies' Auxiliary will attempt to raise funds to purchase a new fire truck.

A fire department is good insurance. Please support both the Fire Department and the Ladies' Auxiliary.

Respectfully submitted,

RICHARD FULLER

WINDSOR VOLUNTEER FIRE DEPARTMENT

Financial Report

Income

Balance 1965	\$ 1,173.37	
Donations	10.00	
Identification Plates	15.00	
Memberships	218.50	
Camera Raffle	188.60	
Windsor Fair	150.00	
Town of Windsor	500.00	
Bank Credit	1.38	
		<hr/>
Total Income		\$ 2,256.85

Expenses

C.M.P. Co.	\$ 70.08	
Fuel—Fire House	159.00	
Miscellaneous	75.87	
Blanchard's—Equipment	82.90	
Insurance	167.55	
Truck Repair	66.44	
Camera	69.88	
Hussey's—Supplies	64.64	
		<hr/>
Total Expenses		\$ 756.16
		<hr/>
Balance on Hand		\$ 1,500.69

**ANNUAL REPORT OF PUBLIC HEALTH NURSING
SERVICES IN WINDSOR IN THE YEAR 1966**

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing in the Town of Windsor. Table 1 presents selected nursing activities and the number of times each was rendered.

TABLE 1

Nursing Activity	Times Rendered
Home Visits	55
Conference—Official/Health Committee	23
Child Health Conference	1
Immunization Clinic	1

Table 2 presents the number of children who completed immunization offered by the type of immunizations available.

TABLE 2

Type of Immunization	Number of Children Immunized
Tetanus	45
Diphtheria	45
Smallpox	31
Poliomyelitis	16
Whooping Cough	10
Measles	3

Eighty school children from four selected grades were examined by Dr. Z. E. Matthews, school physician. Your public health nurse received four referrals from the school physician and continued nursing service under his direction.

Appreciation is extended to each volunteer worker who assisted in the community health program.

Respectfully submitted,

EVALYN V. FRIEDMAN, R.N.

Public Health Nurse

TOWN CLERK'S REPORT

Date of Death	Name	Age	Place of Residence	Place of Birth	Place of Burial
Jan. 8	Gertrude P. Pinkham	68	Windsor, Me.	Augusta, Me.	Oak Hill Cem., Windsor, Me.
Jan. 18	Raymond M. York	78	Windsor, Me.	Washington, Me.	Rest Haven Cem., Windsor, Me.
Jan. 20	Howard Eugene Trask	76	Windsor, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
Jan. 27	Brenda June Grotton	—	Jefferson, Me.	Augusta, Me.	
Feb. 10	Walter J. Eugley, Sr.	66	Augusta, Me.	Waldoboro, Me.	Rest Haven Cem., Windsor, Me.
Feb. 11	Arthur E. Douglass	68	Windsor, Me.	Randolph, Me.	Rest Haven Cem., Windsor, Me.
Feb. 24	Vincent H. Lewis	51	Coopers Mills, Me.	Union City, N. J.	Boynton Hill Cem., Jefferson, Me.
Mar. 13	Lucile B. Perry	47	Windsor, Me.	New York City, N. Y.	Bon Adventure Cem., Canton, N. C.
Mar. 30	Henry E. Kenoyer	81	Windsor, Me.	Nebraska	Chadwick Hill Cem., China, Me.
May 16	Myrtle T. Boggs	77	Augusta, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
June 13	Gloria Edna Rogers	32	Vassalboro, Me.	Windsor, Me.	Rest Haven Cem., Windsor, Me.
July 1	Carrie M. Pierce	68	Hallowell, Me.	Gardiner, Me.	Rest Haven Cem., Windsor, Me.
July 10	Augustine Lewis Gould	70	Coopers Mills, Me.	Jefferson, Me.	Rest Haven Cem., Windsor, Me.
July 16	Austin Dinsmore Goff	84	Moscow, Me.	Moscow, Me.	Rest Haven Cem., Windsor, Me.
July 20	Wallace Wesley Newcombe	61	Gardiner, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
July 20	Hilda Sylvia Chase	53	Coopers Mills, Me.	New Bedford, Mass.	Rest Haven Cem., Windsor, Me.
July 26	Harold F. Perry	67	Windsor, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
Aug. 26	Lawrence Harold Boggs	58	Windsor, Me.	Whitefield, Me.	Rest Haven Cem., Windsor, Me.
Sept. 2	Erving W. Drew	63	Glenburn, Me.	Bangor, Me.	Mt. Hope Cem., Bangor, Me.
Sept. 18	Leonard L. Fuller	72	Windsor, Me.	Washington, Me.	Pierpoint Cem., Liberty, Me.
Sept. 29	Adelbert Fostell Taylor	74	Windsor, Me.	Jackson, Me.	Rest Haven Cem., Windsor, Me.
Oct. 24	Grace T. French	85	Windsor, Me.	Palermo, Me.	Sand Hill Cem., Somerville, Me.
Dec. 10	Minnie Etta Strout	78	Windsor, Me.	E. Pittston, Me.	Goodspeed Cem., Pittston, Me.
Dec. 15	Lillian G. M. Wise	74	Liberty, Me.	Macquiac, N. B.	Rest Haven Cem., Windsor, Me.
Dec. 18	Lorena Fli Phillips	72	Windsor, Me.	Ellsworth, Me.	Rest Haven Cem., Windsor, Me.
Dec. 31	Kenneth A. Strout	56	Windsor, Me.	Limington, Me.	Rest Haven Cem., Windsor, Me.

Marriages Recorded 11

Births Recorded 20

ANNUAL REPORT

1966 DOG LICENSE ACCOUNT

86 Males	\$	86.00	
45 Spayed Females		45.00	
10 Females		50.00	
4 Kennels		40.00	
			\$ 221.00
Paid to State Treasurer	\$	172.00	
Paid to Town Treasurer		49.00	
			\$ 221.00

FISHERIES AND GAME ACCOUNT

February 2, 1966 to February 4, 1967

Received from resident hunting and fishing licenses sold	\$	1,394.50	
Received from non-resident hunting and fishing licenses sold		232.50	
			\$ 1,627.00
Paid to State Treasurer			\$ 1,627.00

Respectfully submitted,

VIRGINIA B. WILCOX

Town Clerk

AUDITOR'S REPORT

February 16, 1967

Board of Selectmen
Town of Windsor
Windsor, Maine

Gentlemen:

We have examined the records of the town of Windsor as of February 1, 1967.

Our examination was made in accordance with generally accepted auditing standards and in compliance with state auditing procedure.

In our opinion, the following attached schedules present fairly the town's operations for the year ended February 1, 1967 and the position of the town as of that date according to generally accepted accounting principles consistent with the preceding years:

- Schedule A—Comparative Balance Sheet
B—Analysis of Unappropriated Surplus
C—Treasurer's Report of Cash Receipts &
Expenditures
D—Statement of Departmental Operations
E—Check Book Reconciliation with Bank
Statements
F—Commitment Statement
G—Statement of Public Debt
H—Trust Funds Transactions

Respectfully submitted,

Martin & Glew

LELAND E. GLEW

**TOWN OF WINDSOR
COMMENTS****Year Ended February 1, 1967**

The town's surplus increased \$7,321.52. The appropriation from surplus in 1966 was \$14,632.00 which was less than in 1965 by \$2,368.00.

Because of the balance of cash on hand on February 1, 1966, which represents the majority of surplus, it was not necessary to borrow any money in 1966.

The excise taxes increased in 1966 over 1965 by \$2,479.17.

The excise tax as paid by the Bridge Construction Company is still based on cost less depreciation.

The records of the town officials were found to be in good order.

We wish to thank the town officials for their cooperation and courtesy.

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Schedule A

TOWN OF WINDSOR
COMPARATIVE BALANCE SHEET

Year Ended February 1, 1967

ASSETS			
	February 1, 1967		February 1, 1966
CASH ON HAND & IN BANK			
Treasurer's Checking Acct.	\$37,335.18		\$26,391.13
Treasurer's Cash Fund	50.00	\$37,385.18	50.00
			\$26,441.13
TAXES RECEIVABLE			
1956 Taxes			21.61
1957 Taxes			46.88
1958 Taxes			25.40
1959 Taxes			323.89
1960 Taxes	12.74		15.74
1961 Taxes	12.88		21.92
1962 Taxes	27.35		57.65
1963 Taxes	21.92		73.68
1964 Taxes	51.36		118.32
1965 Taxes	130.10		2,415.71
1966 Taxes	2,002.38		
1964 Tax Liens			317.46
1965 Tax Liens	461.66	2,720.39	3,438.26
		822.15	969.75
TOWN PROPERTY			
TOTAL GENERAL FUND		<u>\$40,927.72</u>	<u>\$30,849.14</u>
TRUST FUNDS			
Cemetery Trust Funds	21,264.18		19,610.72
Reed School Fund	9,975.00		9,975.00
Reed School Fund—Interest	3,416.93		3,300.42
School Building Fund	1,539.09	36,195.20	3,440.64
		\$77,122.92	\$67,175.92
LIABILITIES, RESERVES AND SURPLUS			
LIABILITIES			
Departmental Balances Carried	\$ 6,183.46		\$ 3,426.40
RESERVES			
Cemetery Trust Funds	\$21,264.18		\$19,610.72
Reed School Fund	9,975.00		9,975.00
Reed School Fund—Interest	3,416.93		3,300.42
School Building Fund	1,539.09	36,195.20	3,440.64
			36,326.78
SURPLUS			
UNAPPROPRIATED SURPLUS	34,744.26		27,422.74
	<u>\$77,122.92</u>		<u>\$67,175.92</u>

TOWN OF WINDSOR
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended February 1, 1967

Schedule D

		Lapsed to Surplus									
	Balance 2/1/66	Appropri- ations	Appropriated from Surplus	Credit Transfers	Total Receipts	Total Available	Varrants	Debit Transfers	Over Expended	Under Expended	Balance Forward
ADMINISTRATION											
Town Hall	\$	\$ 1,300.00	\$	\$	\$	\$ 1,300.00	\$ 942.35	\$	\$	\$ 30.00	\$ 357.65
Officers' Salaries		3,800.00				3,800.00	3,770.00			635.32	
Miscellaneous Town Operations		1,500.00			1,733.63	3,233.63	2,180.53	417.78			
		6,600.00			1,733.63	8,333.63	6,892.88	417.78		665.32	357.65
PROTECTION											
Street Lights		270.00				270.00	270.00				
Windsor Volunteer Fire Dept.		500.00				500.00	500.00				
		770.00				770.00	770.00				
HEALTH AND SANITATION											
Town Dump		300.00				300.00	885.57		585.57		
Town Dump Road	32.49					32.49					32.49
Public Health Nursing		175.00				175.00	175.00				
Kennebec Health Clinic		50.00				50.00	50.00				
	32.49	525.00				557.49	1,110.57		585.57		32.49
HIGHWAYS											
Equipment Repair		800.00				800.00	749.63			50.37	
Town Carage		500.00			20.00	520.00	540.69		20.69		
New Sander		800.00				800.00	800.00				

Spraying and Cutting Bushes	500.00				428.33	71.67
Tarring Town Road Improvement Roads	2,000.00					
Tarring Maxey's Mill Road		2,500.00			124.00	
Chevrolet Truck			1,160.13		2,000.00	82.04
Oshkosh Truck			440.80		2,500.00	429.60
Tractor Road			1,362.10		1,160.13	117.25
Town Roads		4,000.00	90.00		440.80	1,189.29
Town Roads Improvement (48.75)			3,099.33		1,362.10	451.02
State Aid Roads (288.59)		2,132.00	5,833.64		4,090.00	
Snow Removal		5,000.00	2,844.37		3,638.98	
					3,050.58	47.93
					7,677.05	288.49
					7,844.37	
					5,063.19	2,781.18
EDUCATION						
Common Schools	(337.34)	4,600.00	13,632.00	14,850.37	32,745.03	481.11
Teachers' Survivors Benefits					28,103.72	5,122.42
Teachers' Retirement	975.76	29,700.00		47,233.09	75,715.90	2,192.95
State Teachers' Insurance				77.90	77.90	
National Teachers' Insurance				1,535.79	1,535.79	
Maine Teachers Association				123.24	123.24	
Retirement Adjustment				178.20	178.20	
School Lunch	344.54			130.00	130.00	
				152.99	152.99	
				660.00	1,004.54	(1.46)
CHARITIES						
Town Poor	1,320.30	29,700.00		50,091.21	81,111.51	2,191.49
Other Town Poor		1,200.00		20.00	1,220.00	
Aid to Dependent Children	(55.37)	2,000.00		696.95	641.58	267.86
					2,000.00	(29.75)
	(55.37)	3,200.00		716.95	3,861.58	1,078.52
UNCLASSIFIED						(29.75)
Reed Trust Fund—Interest 1,956.27				1,414.16	3,080.67	267.86
Cemetery Trust Funds—					395.83	2,974.60
Interest	32.85			512.31	415.00	130.16
Resthaven Cemetery Fence	152.75	500.00		280.00	605.84	174.16
					152.75	

TOWN OF WINDSOR
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended February 1, 1967

Schedule D

	Balance 2/1/66	Appropriations	Appropriated from Surplus	Credit Transfers	Total Receipts	Total Available	Warrants	Debit Transfers	Lapsed to Surplus			Balance Forward
									Over Expended	Under Expended		
Resthaven Cemetery Fill				152.75		152.75	192.67		39.92			
Care of Cemeteries		300.00				300.00	362.39		62.39			
Myron Moody Trust Fund					62.97	62.97	63.48		.51			
Abatements & Discounts		700.00				700.00	665.24			34.76		
American Legion Memorial Overlay		30.00				30.00	30.00					
Supplemental Taxes		848.62			537.56	848.62				848.62		
Kennebec Soil & Water Conservation District		25.00				537.56				537.56		
Withholding Taxes	299.40				3,977.81	4,277.21	3,950.31					326.90
Social Security—Employees Share	25.05											
Social Security—Towns Shares		400.00			433.50	458.55	432.79					
School Building Fund			1,000.00			400.00	430.98		30.98			25.76
County Tax		1,518.00			3,000.00	4,000.00	4,000.00					
School District Tax		3,000.00				1,518.00	1,518.00					
Kennebec Valley Humane Society		25.00				3,000.00	3,000.00					
	2,466.32	7,346.62	1,000.00	152.75	10,218.31	21,184.00	16,112.53	152.75	133.80	1,420.94		3,631.58
GRAND TOTAL	\$3,426.40	\$52,741.62	\$14,632.00	\$152.75	\$77,610.47	\$148,563.24	\$134,990.39	\$570.53	\$1,468.34	\$8,287.20		\$6,183.46

TOWN WARRANT

To Richard H. Gray, a Constable of the Town of Windsor, County of Kennebec and State of Maine.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Windsor, in said county, qualified by law to vote in Town affairs, to meet at Windsor Town Hall, in said Town on Monday, the thirteenth day of March, A. D. 1967, at one o'clock in the afternoon, then and there to act on the following articles, namely:

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year, by Secret Ballot System. (Polls open from 1 P.M. to 7 P.M.) Balance of articles in Warrant to be acted upon, beginning at 8 P.M.

Art. 3. To see what compensation the Town will vote to pay the various Town Officers for the ensuing year.

Art. 4. To see what sum of money the Town will vote to raise or appropriate for Town Officers compensation.

Budget Committee recommends \$3,900.00

Art. 5. To see what sum of money the Town will vote to raise or appropriate for expenses of the Town Hall.

Budget Committee recommends \$1,000.00

Art. 6. To see what sum of money the Town will vote to raise or appropriate for a Miscellaneous Fund.

Budget Committee recommends \$1,200.00

Art. 7. To see what sum of money, if any, the Town will vote to raise or appropriate for improvements within our present school, or toward the construction of a building to be used in connection with the Windsor Consolidated School for educational, recreational and athletic purposes. Said money to be held in trust by the Town and expended solely by the Trustees of the Windsor School District, for the above purposes.

Budget Committee recommends \$1,500.00

Art. 8. To see what sum of money the Town will vote to raise or appropriate for elementary and secondary schools, including teachers wages, fuel, janitor service, conveyance, textbooks, lights, tuition, Supt's. salary and school supplies for desk and laboratory use.

Budget Committee recommends \$47,481.27

Art. 9. To see if the Town will vote to raise or appropriate \$1,000.00 for School lunch.

No recommendation

Art. 10. To see what sum of money the Town will vote to raise or appropriate for State Aid road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Section 44, 49 and 50, Chap. 23, R. S. 1954 as amended.

Budget Committee recommends \$2,132.00

Art. 11. To see what action the Town will vote regarding the rebuilding of a bridge on the State Road in Barton woods.

Art. 12. To see if the Town will vote to raise or appropriate any sum of money to be used in connection with the preceding article.

Budget Committee recommends—authorize
Selectmen to take money from excise taxes

Art. 13. To see what sum of money the Town will vote to raise or appropriate for making and repairing Town roads and bridges for the ensuing year.

Budget Committee recommends \$4,000.00

Art. 14. To see if the Town will vote to raise or appropriate the sum of \$1,000.00 to be expended on the Choate road (so-called).

Budget Committee recommends \$1,000.00

Art. 15. To see what sum of money the Town will vote to raise or appropriate for winter roads.

Budget Committee recommends \$5,000.00

Art. 16. To see what sum of money the Town will vote to raise or appropriate for spraying and cutting bushes for the ensuing year.

Budget Committee recommends \$500.00

Art. 17. To see what sum of money the Town will vote to raise or appropriate for Town Equipment repair.

Budget Committee recommends \$800.00

Art. 18. To see what sum of money the Town will vote to raise or appropriate for tarring roads built under the Town Road Improvement Act.

Budget Committee recommends \$2,500.00

Art. 19. To see what sum of money the Town will vote to raise or appropriate for the reconstruction and tarring of the Maxcy's Mill road.

Budget Committee recommends \$2,500.00

Art. 20. To see what sum of money the Town will vote to raise or appropriate for Street Lights.

Budget Committee recommends \$270.00

Art. 21. To see what sum of money the Town will vote to raise or appropriate for the support of the Poor.

Budget Committee recommends \$1,000.00

Art. 22. To see what sum of money the Town will vote to raise or appropriate for Aid to Dependent Children.

Budget Committee recommends \$1,500.00

Art. 23. To see what action the Town will vote regarding the Town Dump.

Art. 24. To see what sum of money the Town will vote to raise or appropriate for the maintenance of the Town Dump.

No recommendation

Art. 25. To see what sum of money the Town will vote to raise or appropriate for the maintenance of the Town Garage.

Budget Committee recommends \$500.00

Art. 26. To see what sum of money the Town will vote to raise or appropriate for Social Security payments.

Budget Committee recommends \$450.00

Art. 27. To see what sum of money the Town will vote to raise or appropriate for the Windsor Vol. Fire Department.

Budget Committee recommends \$500.00

Art. 28. To see what sum of money the Town will vote to raise or appropriate for the American Legion Memorial Services.

Budget Committee recommends \$30.00

Art. 29. To see if the Town will vote to raise or appropriate the sum of \$175.00 for Public Health Nursing in Windsor, said sum to be expended by the Maine Dept. of Health and Welfare, Bureau of Health, for local service.

Budget Committee recommends \$175.00

Art. 30. To see if the Town will vote to raise or appropriate the sum of \$50.00 to be paid to the Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine in accordance with the provisions of Chap. 91, Sec. 108, R. S. 1954 as amended.

Budget Committee recommends \$25.00

Art. 31. To see what sum of money the Town will vote to raise or appropriate for the care of Town Cemeteries.

Budget Committee recommends \$400.00

Art. 32. To see what sum of money the Town will vote to raise or appropriate for Resthaven Cemetery fence.

Budget Committee recommends \$500.00

Art. 33. To see if the Town will vote to use the unexpended balance in the Resthaven Cemetery account for 1966 for filling and leveling the present cemetery.

Budget Committee recommends yes

Art. 34. To see what sum of money the Town will vote to raise or appropriate for Abatements and Discounts.

Budget Committee recommends \$700.00

Art. 35. To see what sum of money the Town will vote to raise or appropriate for the Kennebec Valley Humane Society.

Budget Committee recommends \$25.00

Art. 36. To see if the Town will vote to raise or appropriate the sum of \$25.00 in support of the Kennebec County Soil and Water Conservation District.

Budget Committee recommends \$25.00

Art. 37. To see if the Town will vote to raise or appropriate the sum of \$75.00 to be paid to the Kennebec Mental Health Clinic.

Budget Committee recommends \$75.00

Art. 38. To see if the Town will authorize the Selectmen to appoint a Superintendent of Trust Funds.

Art. 39. To see if the Town will vote to raise or appropriate any money for the preceding article.

Art. 40. To see if the Town will vote to allow discount and at what rate on taxes paid before July 1, 1967.

Art. 41. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town, a sum sufficient to cover the running expenses of the Town in the interim between the annual town meeting until taxes are due.

Art. 42. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1967 taxable year in anticipation of taxes for the purpose of paying obligations of the Town. Such loan or loans to be paid during the taxable year.

Art. 43. To see if the Town will vote to charge interest, and at what rate, on taxes paid after November 30, 1967.

Art. 44. To see if the Town will vote to authorize the Selectmen to sell lots on such terms as they deem advisable, and execute deeds for same in Resthaven Cemetery.

Art. 45. To see if the Town will vote to require anyone having an unpaid tax in said Town, working on highways, to leave at least 50% of his wages with the Collector or Treasurer to apply on said tax.

Art. 46. To see if the Town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the Town, on such terms as they deem advisable, and to execute deeds for such property.

Art. 47. To see if the Town will vote to authorize the Selectmen to accept money or legacy in trust for the benefit of public cemeteries or lots therein.

Art. 48. To choose any committee, hear the report of any and act thereon.

Hereof fail not to have you there this warrant with your doings thereon.

The Selectmen give notice that the Registrar of Voters will be in session at the above named hall, and place of meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters from one o'clock in the afternoon until the polls are closed.

Given under our hands this 28th day of February, 1967.

FRANCIS C. COLBURN

HENRY WINKLEY

RALPH CASWELL

Selectmen of Windsor

KEEP MAINE GREEN



"In '67 Do as you say,
Keep Maine Green Every Day"

Boxholder

ANNUAL REPORT

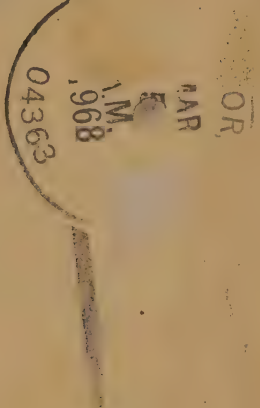
OF THE TOWN

OF

WINDSOR, MAINE

FOR THE YEAR ENDING

January 31, 1968



ANNUAL REPORT

OF THE TOWN

OF

WINDSOR, MAINE

FOR THE YEAR ENDING

January 31, 1968

TOWN OFFICERS FOR 1967

Town Clerk

LAURA F. GRAY

Selectmen, Assessors and Overseers of the Poor

FRANCIS C. COLBURN

PHILIP GRAY

RALPH CASWELL

Superintending School Committee

BERTHA THIBODEAU

GEORGE MAYO

DARRELL MOORE

Road Commissioner

DONALD JOSLYN

Treasurer, Collector & Constable

RICHARD H. GRAY

School District Officers

ELBRIDGE JONES

VICTOR WOODWORTH

ELWIN HUSSEY

Superintendent of Schools

AUBREY H. SNOW

Health Officer

EARLE R. HAYES

Registrar of Voters

LAURA F. GRAY

REPORT OF ASSESSORS

	Land	Buildings	Real Estate	Personal	Grand Total
Resident	\$ 83,075	\$216,465	\$299,540	\$44,370	\$343,910
Non-resident	116,790	157,855	274,645	14,511	289,156
Total	\$199,865	\$374,320	\$574,185	\$58,881	\$633,066

EXEMPT LIVESTOCK

Cattle under 18 months	152	\$ 3,040.00
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TAXABLE LIVESTOCK

Neat Cattle	291	\$ 10,650.00
Domestic Fowl	116,932	6,946.00
Other taxable livestock		440.00
Total		\$ 18,036.00

PERSONAL PROPERTY

(Including Livestock)

Stock in Trade	\$ 12,000.00
Machinery and Equipment	9,210.00
Furniture including T.V.	9,320.00
Livestock brought forward	18,036.00
Other taxable personal property	10,315.00
Total	\$ 58,881.00

INDUSTRIAL PROPERTY

Light & Power Co.	\$152,250.00
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VALUE OF PROPERTY NOT ASSESSED AND NOT
INCLUDED IN VALUATION

Town Property not used for Municipal Purposes	\$	2,310.00
Property of Veterans, their Widows and Minor Children	\$	10,925.00
Property of Others, Exempt by Law	\$	45,500.00
Taxes assessed upon Real & Personal Estate (current year)	\$	58,242.07
Taxes assessed on Polls	\$	582.00
No. of Polls Taxed		194
No. of Polls Not Taxed		44
Rate of Taxation		.092

TAX ASSESSED AND COMMITTED TO
RICHARD H. GRAY, COLLECTOR

County Tax	\$	2,058.00
School District Tax		3,000.00
Officers Salaries		3,800.00
Schools		25,000.00
School Building Fund		1,500.00
Town Hall		1,000.00
Miscellaneous Fund		1,200.00
School Lunch		400.00
State Aid Road Construction		2,132.00
Choate Road		1,000.00
Tarring T. R. I. Roads		2,500.00
Tarring Maxcys Mill Road		2,500.00
Winter Roads		5,000.00
Spraying & Cutting Bushes		500.00
Street Lights		270.00
Support of Poor		1,000.00
Aid to Dependent Children		1,500.00
Town Garage		500.00

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Social Security Payments	450.00	
Windsor Volunteer Fire Department	500.00	
American Legion Memorial	30.00	
Public Health Nursing	175.00	
Care of Town Cemeteries	400.00	
Resthaven Cemetery Fence	500.00	
Abatements & Discounts	700.00	
Kennebec Valley Humane Society	25.00	
Kennebec County Soil & Water Conservation District	25.00	
Kennebec Mental Health Clinic	75.00	
Superintendent of Cemetery Trust Funds	100.00	
		<hr/>
		\$ 57,840.00
Overlay		984.07
		<hr/>
		\$ 58,824.07

APPROPRIATIONS FROM SURPLUS

Schools	\$ 20,000.00	
Town Roads	4,000.00	
Town Dump	800.00	
		<hr/>
		\$ 24,800.00

Respectfully submitted,

FRANCIS C. COLBURN

PHILIP GRAY

RALPH CASWELL

ANNUAL REPORT

SELECTMEN'S REPORT

TOWN OFFICERS

Receipts

Appropriation	\$ 3,800.00	
Overdraft to Summary	35.00	
	<hr/>	\$ 3,835.00

Expenditures

Francis C. Colburn, First Selectman	\$ 1,148.40	
Philip Gray, Second Selectman	574.20	
Ralph Caswell, Third Selectman	574.20	
Richard Gray, Tax Collector, Treasurer and Constable	1,148.40	
Social Security	154.80	
Bertha Thibodeau, School Committee	50.00	
George Mayo, School Committee	50.00	
Darrell Moore, School Committee	50.00	
Laura Gray, Town Clerk	75.00	
Earle R. Hayes, Health Officer	10.00	
	<hr/>	\$ 3,835.00

TOWN HALL

Receipts

Appropriation	\$ 1,000.00	
Balance 1966 Account	357.65	
	<hr/>	\$ 1,357.65

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Expenditures

Baker, Dewey	\$ 5.00
Baker, Robert	27.51
China Telephone Company	92.47
C. M. P. Co.	170.39
Fairfield's Ins. Agency	103.12
Fernald, Peter	45.00
Hussey's General Store	33.86
Shaw, Ivan	300.00
South China Plumbing and Heating Co.	402.59

\$ 1,179.94

Unexpended balance to Summary 177.71

\$ 1,357.65

STREET LIGHTS

Receipts

Appropriation	\$ 270.00
Overdraft to Summary	22.50

\$ 292.50

Expenditures

Central Maine Power Co.	\$ 292.50
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TOWN POOR

Receipts

Appropriation	\$ 1,000.00
Town Poor Accounts	63.23

\$ 1,063.23

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Expenditures

Baker, Dewey	\$	12.00
Bangor, City of		18.84
Barry, E. C. & Son		54.00
Central Maine Power Co.		150.39
Hussey's General Store		378.05
Joslyn, Donald		24.00
Macomber, Farr & Whitten		5.00
Noyes, Joseph		6.00
Smith, Clarence		3.00
South China Plumbing & Heating Co.		132.52
Varney's Store		182.33
Wilcox, Robert		3.00

\$ 969.13

Unexpended balance to Summary 94.10

\$ 1,063.23

OTHER TOWN POOR

Receipts

Town of Baldwin	\$	52.41
City of Augusta		10.01
Due from Other Towns		17.87

\$ 80.29

Expenditures

Due from Other Towns	\$	17.78
Hussey's General Store		32.76
Varney's Store		29.75

\$ 80.29

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AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$ 1,500.00
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Expenditures

State Treasurer	\$ 1,283.94
Unexpended balance to Summary	216.06
	<hr/>
	\$ 1,500.00

TOWN GARAGE

Receipts

Appropriation	\$ 500.00
Fairfield's Insurance Agency	9.00
	<hr/>
	\$ 509.00

Expenditures

Fairfield's Insurance Agency	\$ 27.50
Glidden, Linn	72.42
Hussey's General Store	307.40
Joslyn, Donald	16.80
	<hr/>
	\$ 424.12
Unexpended balance to Summary	84.88
	<hr/>
	\$ 509.00

CHEVROLET TRUCK

Receipts

Town Road Payroll	\$ 145.60
Snow Removal Payroll	1,482.60

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Maxcy's Mill Road Payroll	72.80
Choate Road Payroll	75.60
Town Road Improvement Payroll	78.40
Resthaven Cemetery Fill Payroll	33.60
State Treasurer, Special State Aid Payroll	143.36
National Grange Mutual Insurance Co.	58.60

\$ 2,090.56

Expenditures

Augusta Plate Glass Co.	\$ 61.10
Brann's Auto Service	103.98
Choate, D. T. Ins.	151.00
Fairfield, Howard P. Inc.	7.10
Fort Western Tire Co.	326.68
Furbush Chev. Inc.	24.80
Hussey's General Store	503.86
Joslyn, Waldo	53.76
Moody's Garage	7.47
Varney's Store	15.35

	\$ 1,255.10
Balance to Summary	835.46

\$ 2,090.56

OSHKOSH TRUCK

Receipts

Snow Removal Payroll	\$ 580.00
Balance to Summary	83.63

\$ 663.63

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Expenditures

Baker, Dewey	\$	73.50
Brann's Auto Service		81.37
Choate, D. T. Ins.		65.00
Doe, Ralph		26.01
Fairfield, Howard P. Inc.		12.60
Hussey's General Store		286.99
Joslyn, Waldo		26.01
Joslyn, Donald		10.08
R. C. Hazelton Co. Inc.		73.72
T. W. Dick Co.		8.35
		<hr/>
		\$ 663.63

TRACTOR LOADER

Receipts

Snow Removal Payroll	\$	468.00
Town Road Payroll		565.40
Maxcy's Mill Road Payroll		87.60
Choate Road Payroll		52.80
Resthaven Cemetery Fill Payroll		37.00
		<hr/>
		\$ 1,210.80

Expenditures

Brann's Auto Service	\$	88.33
Daniel's Motor Parts Co.		7.71
Fairfield's Ins. Agency		74.00
Hussey's General Store		116.05
Moody's Garage		10.10
Pine Tree Tractor Co.		451.81

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Varney's Store	1.38	
	<hr/>	
	\$	749.38
Balance to Summary		461.42
	<hr/>	
	\$	1,210.80

TOWN DUMP ROAD

Receipts

Balance from 1966 account	\$	32.49
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Expenditures

Unexpended balance to 1968 account	\$	32.49
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SPRAYING AND CUTTING BUSHES

Receipts

Appropriation	\$	500.00
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Expenditures

Glidden, Maurice	\$	156.06
Joslyn, Donald		67.84
Joslyn, Waldo		196.59
Wilcox, Robert		12.24

	\$	432.73
Unexpended balance to Summary		67.27

\$ 500.00

CHOATE ROAD

Receipts

Appropriation	\$	1,000.00
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Expenditures

Albee, Lester	\$	68.04
Black, Fillmore		43.68
Brann, Robert		9.18
Chev. Truck		75.60
Doe, Ralph		43.74
French, Lawrence		15.12
Hewett, Elwyn		28.62
Joslyn, Donald		147.84
Schools, Patrick		99.50
Thibodeau, Clarence		68.04
Tractor Loader		52.80
True, Philip		294.84
Whitehouse, Curt		15.12

\$ 962.12

Unexpended balance to Summary 37.88

\$ 1,000.00

TARRING T. R. I. ROADS

Receipts

Appropriation \$ 2,500.00

Expenditures

Shaw, Ivan C.	\$	1,800.00
Unexpended balance to Summary		700.00

\$ 2,500.00

TARRING MAXCY'S MILL ROAD

Receipts

Appropriation \$ 2,500.00

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Overdraft to Summary	339.58	
	<hr/>	\$ 2,839.58

Expenditures

Chev. Truck	\$ 56.00	
Joslyn, Donald	117.04	
Karlson, David	31.50	
Shaw, Ivan C.	2,520.00	
Tractor Loader	68.60	
Turner, Stephen	6.12	
Wilcox, Robert	40.32	
	<hr/>	\$ 2,839.58

TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	\$ 2,645.27	
Overdraft to Summary	8.77	
	<hr/>	\$ 2,654.04

Expenditures

Albee, Lester	\$ 122.00	
Bagley, Thomas	322.19	
Bancroft & Martin, Inc.	103.30	
Grimshaw, Richard	38.64	
Hewitt, Elwyn	97.60	
Hoague, Edward	16.72	
Joslyn, Waldo	73.92	
Randall, Leslie	122.00	
Rogers, Alonzo	133.25	
Schools, Patrick	243.20	
Sproul, Albert	42.84	

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Skinner, Lewis	185.50
Thibodeau, Clarence	10.66
Tobey, Elwood	83.95
Tobey, Kempton	846.62
True, Philip	133.25
Windsor, Town of	78.40

\$ 2,654.04

TOWN ROADS

Receipts

Appropriation \$ 4,000.00

Expenditures

Albee, Lester	\$ 87.48
Berry, Nathaniel	13.77
Black, Fillmore	45.36
Brann, Robert	3.06
Chev. Truck	162.40
China, Town of	226.37
Doe, Ralph	43.74
French, Lawrence	10.08
Glidden, Clarence	10.71
Hewitt, Elwyn	28.62
Hussey's General Store	3.47
Jones, Elbridge	9.50
Joslyn, Donald	814.44
Joslyn, Waldo	65.07
Lapointe Bros. Inc.	23.50
Karlson, David	58.40
Marriner's Inc.	100.46
Richmond, Town of	36.00
Schools, Patrick	46.60
Shurtleff, W. H. Co.	666.36

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Suringer, Geo. Jr.	10.71	
Thibodeau, Clarence	43.74	
True, Philip	289.98	
Turner, Harold	15.00	
Turner, Stephen	16.83	
T. W. Dick Co.	16.17	
Tractor Loader	584.40	
Whitehouse, Curt	15.12	
Warren Bros. Road Co.	49.68	
Wilcox, Robert	446.88	
		\$ 3,943.90
Unexpended balance to Summary	56.10	
		\$ 4,000.00

SNOW REMOVAL

Receipts

Appropriation	\$ 5,000.00	
State Treasurer	2,868.45	
Overdraft to Summary	1,917.82	
		\$ 9,786.27

Expenditures

Baker, Dewey	\$ 43.99
Berry, Nathaniel	12.24
Branns Auto Service	31.00
Brann, Ernest	41.28
Brann, Warren	10.71
Bridge Const. Co.	20.00
Doe, James	37.05
Doe, Ralph	715.39
Hussey Hdwe. Co.	2.40

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Joslyn, Donald	2,378.54
Joslyn, Julia	48.00
Joslyn, Waldo	342.72
Lothridge, Alvin	468.00
Oshkosh Truck	580.00
Pierce, Emery	8.70
Randall, Michael	7.65
Reed, Thomas	44.37
Shurtleff, W. H. Co.	565.08
Smith, Clarence	15.30
Smith, James	5.22
Sproul, Beuford	39.78
Steel Products Co. of America	292.47
Thibodeau, Clarence	159.60
Tractor Loader	517.00
True, Mildred	134.00
True, Philip	798.17
Wilcox, Robert	741.78
Wilson, Norman	292.23
Windsor Chev. Truck	1,433.60
	<hr/>
	\$ 9,786.27

STATE AID ROADS

Receipts

Appropriation	\$ 2,132.00
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Expenditures

Unex. balance to 1968 account	\$ 2,132.00
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TOWN DUMP

Receipts

Appropriation	\$ 800.00
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Expenditures

Baker, Richard	\$	2.29
Bridge Const. Co.		488.50
Joslyn, Donald		10.08
Wilcox, Robert		10.08

	\$	510.95
Unexpended balance to Summary		289.05

\$ 800.00

CARE OF TOWN CEMETERIES

Receipts

Appropriation	\$	400.00
Overdraft to Summary		17.19

\$ 417.19

Expenditures

Fernald, Peter	\$	79.93
Gould, Chester		286.91
Jones, Verne		10.00
Turner, Stephen		40.35

\$ 417.19

RESTHAVEN CEMETERY FENCE

Receipts

Appropriation	\$	500.00
Sale of lots		690.00

\$ 1,190.00

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Expenditures

Brann, Robert	\$	18.36
Brann, Timothy		6.12
French, Lawrence		5.04
Joslyn, Donald		8.40
Kyle, James		550.00

\$ 587.92

Unexpended balance to Summary		602.08
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\$ 1,190.00

RESTHAVEN CEMETERY FILL

Receipts

Balance of Cemetery

Fence account	\$	174.16
Overexpended to Summary		.89

\$ 175.05

Expenditures

Chev. Truck	\$	33.60
Joslyn, Donald		54.32
Joslyn, Julia		9.25
Joslyn, Waldo		26.88
Murphy, Daniel		14.00
Tractor Loader		37.00

\$ 175.05

MYRON MOODY TRUST FUND

Receipts

Balance to 1968 account	\$	96.38
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Expenditures

Stuart, Jeffery	\$	96.38
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CEMETERY TRUST FUND, INTEREST

Receipts

Balance 1966 account	\$	130.16	
Augusta Savings & Loan Ass'n.		15.00	
Augusta Savings Bank		110.88	
Depositors Trust Co.		231.51	
First National Granite Bank		63.00	
Gardiner Savings Institution		13.50	
Kennebec Savings Bank		9.00	
	\$		573.05

Expenditures

Gould, Chester	\$	395.89	
Sayers, Alex		171.47	
	\$	567.36	
Balance to 1968 account		5.69	
	\$		573.05

SOCIAL SECURITY, EMPLOYEES

Receipts

Balance 1966 account	\$	25.76	
Received from Employees			
current year		496.24	
	\$		522.00

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Expenditures

Maine State Retirement System	\$	484.58	
Balance to 1968 account		37.42	
		<hr/>	
	\$		522.00

SOCIAL SECURITY, TOWN SHARE

Receipts

Appropriation	\$	450.00	
Balance to Summary		41.78	
		<hr/>	
	\$		491.78

Expenditures

Maine State Retirement System	\$	491.78
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WITHHOLDING TAX

Receipts

Balance 1966 account	\$	326.90	
Withheld during current year		4,657.70	
		<hr/>	
	\$		4,984.60

Expenditures

Collector of Internal Revenue	\$	4,546.05	
Balance to 1968 account		438.55	
		<hr/>	
	\$		4,984.60

TEACHERS SURVIVORS BENEFITS

Receipts

Received from School payroll	\$	84.55
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Expenditures

Paid State Treasurer	\$	84.55
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TEACHERS RETIREMENT

Receipts

Received from School payroll	\$	1,705.82
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Expenditures

Paid State Treasurer	\$	1,705.82
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STATE TEACHERS INSURANCE

Receipts

Received from School payroll	\$	140.40
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Expenditures

Paid State Treasurer	\$	140.40
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NATIONAL TEACHERS INSURANCE

Receipts

Received from School payroll	\$	137.75
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Expenditures

Paid Wash. Nat. Ins. Co	\$	137.75
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RETIREMENT ADJUSTMENT

Receipts

Received from School payroll	\$	169.98
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Expenditures

Paid Maine State Retirement System	\$	169.98
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MAINE TEACHERS ASS'N. MEMBERSHIP FEES

Receipts

Received from School payroll	\$	173.00
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Expenditures

Paid Maine Teachers Ass'n.	\$	173.00
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BLUE CROSS & BLUE SHIELD

Receipts

Received from School payroll	\$	344.04
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Expenditures

Paid Associated Hospital Services of Maine	\$	344.04
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SCHOOL LUNCH

Receipts

Appropriation	\$	400.00
Christabelle Whitaker		1,080.00
		<hr/>
	\$	1,480.00

Expenditures

Balance from 1966 account	\$	1.46
Ileen Trembley		1,080.00
C. M. P. Co.		40.26
		<hr/>
	\$	1,121.72
Balance to 1968 account		358.28
		<hr/>
	\$	1,480.00

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AMERICAN LEGION MEMORIAL SERVICE

Receipts

Appropriation	\$	30.00
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Expenditures

Paid Carl Kirkpatrick	\$	30.00
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PUBLIC HEALTH NURSING

Receipts

Appropriation	\$	175.00
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Expenditures

Paid State Treasurer	\$	175.00
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KENNEBEC COUNTY SOIL & WATER
CONSERVATION DISTRICT

Receipts

Appropriation	\$	25.00
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Expenditures

Paid Treasurer Kennebec County Soil & Water Conservation District	\$	25.00
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KENNEBEC VALLEY HUMANE SOCIETY

Receipts

Appropriation	\$	25.00
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Expenditures

Paid Treasurer Kennebec Valley Humane Society	\$	25.00
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KENNEBEC MENTAL HEALTH CLINIC

Receipts

Appropriation	\$	75.00
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Expenditures

Paid Treasurer Kennebec Mental Health Clinic	\$	75.00
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WINDSOR VOL. FIRE DEPARTMENT

Receipts

Appropriation	\$	500.00
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Expenditures

Paid Treasurer Windsor Vol. Fire Department	\$	500.00
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MISCELLANEOUS ACCOUNT

Receipts

Appropriation	\$	1,200.00
State Treasurer, Forest Fire reimbursement		39.75
State Treasurer, Bank Stock Tax		21.06
State Treasurer, Porcupine bounty		4.50
State Treasurer, Tel. & Tel. Tax		647.40
State Treasurer, Dog Tax refund		54.17
Junk Yard permits		20.00
Fairfields Ins. Agency, Refund		21.61
Settlement of taxes		361.46
Costs of Liens and Interest		240.54
Richard H. Gray, Collector, Dog Taxes		12.00
		<hr/>
	\$	2,622.49

Expenditures

Fairfields Ins. Agency	\$	212.35
Merrill's Inc.		11.45
Leland Emery		14.20
Depositors Trust Co.		16.30
Francis Colburn		67.30
Martin & Glew		200.00
Maine Municipal Association		75.00
Transco Distributors		41.06
Augusta Print Shop		482.25
Kennebec Journal		11.75
Mina Woodworth		35.94
Dorothy Baker		35.94
Anna Newcombe		35.94
Julia Joslyn		35.94
Virginia Wilcox		8.96
Marks Printing House		92.85
Ken. County Registry		30.00
Macomber, Farr and Whitten		25.00
Richard H. Gray		203.07
Forest Fire Expense		79.50
Loring, Short and Harmon		49.83
Branham Pub. Co.		7.50
Laura Gray		40.00
Oxford Mutual Ins. Co.		15.00
Earle R. Hayes		10.00
Maine State Retirement System		15.00
Balance to Summary		770.36

\$ 2,622.49

CEMETERY TRUST FUND RESERVE

Receipts

Balance from 1966 account	\$ 21,264.18
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New accounts	1,330.00	
Interest	785.09	
	<hr/>	
		\$ 23,379.27

Expenditures

Interest withdrawn	\$ 442.89	
Balance to 1968 account	22,936.38	
	<hr/>	
		\$ 23,379.27

REED TRUST FUND RESERVE

Receipts

Balance from 1966 account	\$ 9,975.00
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Expenditures

Balance to 1968 account	\$ 9,975.00
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SCHOOL BLDG. FUND SAVINGS ACCOUNT

Receipts

Balance from 1966 account	\$ 1,539.09	
Appropriation	1,500.00	
Interest	62.05	
	<hr/>	
		\$ 3,101.14

Expenditures

Balance to 1968 account	\$ 3,101.14
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REED TRUST FUND SAVINGS ACCOUNT

Receipts

Balance 1966 account	\$ 3,416.83
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Interest	59.77	
	<hr/>	\$ 3,476.70

Expenditures

Paid Reed Trust Fund account	\$ 3,476.70
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REED TRUST FUND INTEREST

Receipts

Balance from 1966 account	\$ 2,974.60	
So. Cal. Edison Co.	125.88	
Ct. Vt. Public Service Corp.	57.60	
Sunray D. X. Oil Co.	149.63	
Maine Public Service Co.	706.32	
Mont. Dak. Utilities Co.	154.00	
Pacific Power & Light Co.	216.00	
Reed Trust Fund Savings Account	3,476.70	
Morris-Essex Railroad Co.	35.00	
	<hr/>	\$ 7,895.73

Expenditures

Furbush Chevrolet Inc.	\$ 6,399.89	
Augusta Specialty Co.	264.30	
	<hr/>	\$ 6,664.19
Balance to 1968 account	1,231.54	
	<hr/>	\$ 7,895.73

SPECIAL TAXES
COUNTY TAX

Receipts

Appropriation	\$ 2,058.00
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Expenditures

Paid Chester C. Fowles, County Treasurer	\$	2,058.00
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SCHOOL DISTRICT TAX

Receipts

Appropriation	\$	3,000.00
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Expenditures

Paid Treasurer of Windsor School District	\$	3,000.00
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SCHOOL BUILDING FUND

Receipts

Appropriation	\$	1,500.00
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Expenditures

Paid School Building Fund Savings account	\$	1,500.00
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ABATEMENTS & DISCOUNT

Receipts

Appropriation	\$	700.00
Overdraft to Summary		163.93
		<hr/>
	\$	863.93

Expenditures

Richard H. Gray, Coll.		
1967 Discount	\$	606.04
Richard H. Gray, Coll.		
1967 Abatements		
Thomas & Shirley Blake.		
Excise tax paid		41.34

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David Ellis. Excise tax paid	49.51	
Frederick & Joyce Farr.		
Excise tax paid	67.14	
Harold Brann Jr. Excise tax paid	61.20	
Garfield Parker. Overage	3.00	
Walter Drake. Overage	3.00	
Clarence Edwards. Error in		
taxation	6.90	
Dora Jackson. Error in taxation	6.90	
Richard H. Gray, Coll.		
1966 Abatement		
Bradley Alexander. Error in		
taxation	18.90	
		\$ 863.93

OVERLAY & SUPPLEMENTAL TAX

Receipts

Overlay. 1967	\$ 984.07	
Supplemental tax. 1967	451.60	
Supplemental tax. 1966	28.20	
		\$ 1,463.87

Expenditures

Balance to Summary	\$ 1,463.87
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1965 TAX LIENS

Receipts

Received on 1965 Liens during	
year	\$ 346.86

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Uncollected balance to Town Property	114.80		
		\$	461.66

Expenditures

Due from 1965 Liens beginning of year		\$	461.66
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1966 TAX LIENS

Receipts

Received on 1966 Liens during year	\$	578.08	
Uncollected balance to 1968 account		291.48	
		\$	869.56

Expenditures

Due from 1966 Liens beginning of year		\$	869.56
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TOWN PROPERTY

Receipts

Received on Town Property during year	\$	169.26	
Balance to 1968 account		767.69	
		\$	936.95

Expenditures

Expired Liens as of last year	\$	822.15	
1965 Liens to Town Property		114.80	
		\$	936.95

ANNUAL REPORT

TAX COLLECTORS REPORT, JAN. 31, 1968

1960 TAXES

Receipts

Balance to 1968 account	\$	12.74
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Expenditures

Uncoll. 1960 taxes beginning of year	\$	12.74
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1961 TAXES

Receipts

Richard H. Gray, Coll.	\$	3.00
Balance to 1968 account		9.88
		<hr/>
	\$	12.88

Expenditures

Uncoll. 1961 taxes beginning of year	\$	12.88
--------------------------------------	----	-------

1962 TAXES

Receipts

Richard H. Gray, Coll.	\$	3.00
Balance to 1968 account		24.35
		<hr/>
	\$	27.35

Expenditures

Uncoll. 1962 taxes beginning of year	\$	27.35
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ANNUAL REPORT

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1963 TAXES

Receipts

Richard H. Gray, Coll.	\$	3.00	
Balance to 1968 account		18.92	
		<hr/>	
	\$		21.92

Expenditures

Uncoll. 1963 taxes beginning of year	\$	21.92
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1964 TAXES

Receipts

Richard H. Gray, Coll.	\$	3.00	
Balance to 1968 account		48.36	
		<hr/>	
	\$		51.36

Expenditures

Uncoll. 1964 taxes beginning of year	\$	51.36
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1965 TAXES

Receipts

Richard H. Gray, Coll.	\$	98.53	
Balance to 1968 account		31.57	
		<hr/>	
	\$		130.10

Expenditures

Uncoll. 1965 taxes beginning of year	\$	130.10
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ANNUAL REPORT

1966 TAXES

Receipts

Richard H. Gray, Coll.	\$ 1,955.97	
Balance to 1968 account	74.61	
	<hr/>	\$ 2,030.58

Expenditures

Uncoll. 1966 taxes beginning of year	\$ 2,030.58
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1967 TAXES

Receipts

Richard H. Gray, Coll.	\$ 56,214.10	
1967 Discount	606.04	
1967 Abatements	238.99	
Balance to 1968 account	2,216.54	
	<hr/>	\$ 59,275.67

Expenditures

Commitment	\$ 58,824.07	
Supplemental 1967	451.60	
	<hr/>	\$ 59,275.67

EXCISE TAX REPORT

Receipts

Richard H. Gray, Coll.		
1967 Excise Tax	\$ 9,577.01	
Richard H. Gray, Coll.		
1968 Excise Tax	8,812.56	
	<hr/>	\$ 18,389.57

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Expenditures

Robert Blake, 1967 refund	\$	22.88
Michael Randall, 1967 refund		5.18
Lyle Redmond, 1967 refund		7.20
Ronald Thorne, 1967 refund		6.66
Bridge Construction Co., 1968 refund		7.50
George P. Reed, 1968 refund		8.01
Balance to Summary		57.43
		<hr/>
		\$ 18,389.57

TREASURER'S CASH ACCOUNT

Receipts

Balance from 1966 account	\$	50.00
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Expenditures

Balance to 1968 account	\$	50.00
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Respectfully submitted,

FRANCIS C. COLBURN

PHILIP GRAY

RALPH CASWELL

REPORT OF TREASURER

February 1, 1967 to January 31, 1968

Cash on hand beginning of fiscal year	\$ 37,335.18
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Received from State Treasurer:

Bank Stock Tax	\$ 21.06
Chevrolet Truck	143.36
Dog Tax Refund	54.17
Forest Fire Reimbursement	39.75
Porcupine Bounties	4.50
R. R. and Tel. Tax Refund	647.40
School, Project No. 15	270.21
School, Project No. 573	373.13
School Subsidies	34,712.34
School, Title I	4,200.00
Snow Removal	2,868.45
Town Road Improvement	2,645.27

\$ 45,979.64

Received settlement of following liens:

Benner, Gifford H., 1964	\$ 15.60
Brann, Floyd, 1964	93.60
Casey, Clyde & Donna, 1966	25.20
Coston, Chester, 1965-1966	83.00
Doherty, John & Phyllis, 1964	60.06
Ferguson, Charles, 1966	42.00
Ferguson, Ed., 1966	15.12
Finley, Martin, 1965-1966	328.68
Joslyn, Waldo 1966	20.96
Lucas, Philip, 1966	8.40
Peace, Ruby M. & Wm. H., 1965-1966	118.08
Seigny, Howard, 1966	50.40
Strout, Arthur & Gloria, 1966	79.80

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Taber, Peter, 1966	67.20	
Trask, Ralph, 1965	20.50	
Watson, Herman, 1965	28.70	
Willey, James & Wanita, 1965	36.90	
		\$ 1,094.20

Received from Richard H. Gray, Coll:

1961 Taxes	\$ 3.00	
1962 Taxes	3.00	
1963 Taxes	3.00	
1964 Taxes	3.00	
1965 Taxes	98.53	
Interest on 1965 Taxes	9.95	
1966 Taxes	1,067.51	
Interest on 1966 Taxes	26.69	
1967 Taxes	56,214.10	
Interest on 1967 Taxes	51.38	
1967 Excise Taxes	9,577.01	
1968 Excise Taxes	8,812.56	
		\$ 75,869.73

To Richard H. Gray:

1966 Tax Iiens	\$ 869.56	
1967 Tax Discounts	606.04	
1966 Abatements	18.90	
1967 Abatements	238.99	
		\$ 1,733.49

Received from payrolls:

Blue Cross & Blue Shield	\$ 344.04
Maine Teachers Association	173.00
Social Security	496.24
Survivors Benefits	84.55
Teachers Insurance	140.40

Teachers Retirement	1,705.82
Teachers Retirement Adjustment	169.98
Washington National Insurance	137.75
Withholding Tax	4,657.70

\$ 7,909.48

Received from other sources:

United States Government, school	\$3,454.00
Theron D. Reed, trust funds	4,921.13
Cemetery Trust Funds	442.89
Sale of Cemetery Lots	690.00
Chevrolet Truck Earnings	1,947.20
Oshkosh Truck Earnings	580.00
Tractor Loader Earnings	1,210.80
Other Town Poor	62.42
Town Poor	63.23
Settlement of Taxes	361.46
School Lunch	1,080.00
Misc. Dog Taxes	12.00
Misc. Junk Yard Permits	20.00
Cost of Liens and Interest	152.52
Town Garage	9.00
Fairfield's Insurance Agency	21.61

\$ 15,028.26

Total Receipts \$184,949.98

Disbursements

Paid by Warrants	\$144,655.11
Cash on Hand, end of year	40,294.87

\$184,949.98

Respectfully submitted,

RICHARD H. GRAY

Treasurer

TAX COLLECTOR'S REPORT

1960 to 1966

Debits

As of February 1, 1967

Uncollected Taxes, 1960	\$	12.74
Uncollected Taxes, 1961		12.88
Uncollected Taxes, 1962		27.35
Uncollected Taxes, 1963		21.92
Uncollected Taxes, 1964		51.36
Uncollected Taxes, 1965		130.10
Uncollected Taxes, 1966		2,002.38
Supplemental Taxes, 1966		28.20
		<hr/>
		\$ 2,286.93

Credits

Cash collected and paid to Treasurer for 1961 Taxes	\$	3.00
Cash collected and paid to Treasurer for 1962 Taxes		3.00
Cash collected and paid to Treasurer for 1963 Taxes		3.00
Cash collected and paid to Treasurer for 1964 Taxes		3.00
Cash collected and paid to Treasurer for 1965 Taxes		98.53
Cash collected and paid to Treasurer for 1966 Taxes		1,067.51
Abatements, 1966		18.90
1966 Liens collected		578.08
		<hr/>
		\$ 1,775.02

Uncollected Taxes, 1960

Coston, Chester	\$	12.74		
			\$	12.74

Uncollected Taxes, 1961

Cash, Newell	\$	3.04		
Coston, Chester		6.84		
			\$	9.88

Uncollected Taxes, 1962

Cash, Newell	\$	5.80		
Coston, Chester		15.75		
Merrill, Clayton & Geraldine		2.80		
			\$	24.35

Uncollected Taxes, 1963

Cash, Newell	\$	3.52		
Coston, Chester		6.60		
Dowling, Alan		8.80		
			\$	18.92

Uncollected Taxes, 1964

Cash, Newell	\$	3.12		
Rideout, Kenneth		3.12		
Vigue, Richard		3.12		
Alexander, Bradbury		15.60		
McAulley, John, Jr.		7.80		
Spearin, Donald		15.60		
			\$	48.36

Uncollected Taxes, 1965

Coston, Chester	\$	3.28		
Cash, Newell		3.28		
Peace, Ruby M. & William H.		21.73		

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Vigue, Richard	3.28		
		\$	31.57
Uncollected Taxes, 1966			
Alexander, Bradbury	\$ 12.60		
Folger, Frank	6.30		
Murphy, Daniel*	15.33		
Peace, William	18.90		
Sevigny, Howard	11.76		
St. Amand, Joseph & Pauline*	6.36		
Taylor, Delmar	3.36		
		\$	74.61
Tax Liens for 1966			
Baker, George*	\$ 33.60		
Chandler, Annette	42.00		
French, Ivan & Sandra	25.20		
Johnson & Clark	8.40		
Prokop, Edward, Heirs of	63.00		
Redmond, Edgar, Heirs of	25.20		
Rideout, Kenneth	14.28		
St. Amand, Joseph & Pauline	58.80		
Trask, Ralph	21.00		
		\$	291.48
		\$	2,286.93

* Paid after the books closed

Interest on taxes collected and paid to

Treasurer by R. Gray, Coll. \$ 36.64

Respectfully submitted,

RICHARD H. GRAY

Collector

1967 TAX REPORT

Commitment of Taxes, 1967	\$ 58,824.07
Supplemental Taxes, 1967	451.60

\$ 59,275.67

Credits

Uncollected Taxes, 1967	
Baker, Orrin & Geneva	\$ 81.20
Benner, Gifford & Annie Whitten	13.80
Baker, George*	36.80
Brown, Richard	6.68
Casey, Glendon*	6.68
Crocker, Earl	164.68
Davis, Lawrence & Jacqueline	94.08
Doherty, John	6.68
Dudley, Patricia	63.48
Dudley, Theron	3.00
Ferguson, Charles E.	44.04
Haskell, Ralph	171.58
Irish, Winfred*	6.68
Murphy, Daniel & Mary*	107.88
Redmond, Edgar, Heirs of	31.28
Seigny, Howard*	68.08
Smith, Clarence*	6.68
Sproul, Beuford, Jr.*	6.68
St. Amand, Joseph & Pauline	71.08
Talbot, Richard	61.88
Taylor, Delmar	6.68
Thorne, Ronald	6.68
Trask, H. E., Heirs of	46.00
Trask, Ralph	26.00
Watson, Herman	25.48
Whitaker, Jerry	69.00

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Wilcox, Hartwell	137.78
Wilcox, Kimball & Lydia, Heirs of*	96.60
Willoughby, Frank*	81.68
York, Ellsworth	3.00
Peace, William H. & Ruby M.	98.90
Brann, Floyd	92.00

(Non-Resident)

Anthony, John	55.20
Dumont, Richard	59.80
Ferguson, Ed	16.56
French, Ivan & Sandra	27.60
French, Sadie	27.60
Hinkley, Dana*	9.20
Johnson, Bradford	46.00
Joslyn, Raymond & Evelyn	32.20
Prokop, Edward, Heirs of	69.00
Rideout, Kenneth	27.60
Seeley, Earl W.	9.20
Thompson, E. A.	2.76
Tribou, Hugh	59.80
Willey, James & Wanita	18.40
York, Walter	12.88

\$ 2,216.54

Cash paid to Treasurer by R. Gray, Coll. 56,214.10

Abatements 238.99

Discounts 606.04

\$ 59,275.67

* Paid after the books closed

Interest on 1967 Taxes collected and paid
to Treasurer by R. Gray, Coll. \$ 51.38

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EXCISE TAX REPORT

Cash received and paid to Treasurer
for 1967 Excise Taxes \$ 9,577.01

Cash received and paid to Treasurer
for 1968 Excise Taxes 8,812.56

\$ 18,389.57

Respectfully submitted,

RICHARD H. GRAY

Collector

ANNUAL SCHOOL REPORT 1967

In order to carry out certain legislative requirements, it has been necessary to increase all school budgets. However, these costs are not out of line with increased costs in general today. All who are interested in the welfare of boys and girls realize that the work must be well organized under the leadership of competent teachers if the pupils are prepared to take their desired places in the present complex society. It is evident that the cost of schools as well as all state departments is mounting each year.

We now have 176 pupils enrolled in the elementary school as follows:

GRADE	1	2	3	4	5	6	7	8
NO. OF PUPILS	24	22	25	23	22	17	27	16

The elementary school has received all instructional materials, books and supplies needed, and may be considered well provided for in this department.

We have paid high school tuition since September 4 on 57 pupils enrolled as follows: Erskine Academy, 43; Cony High, 10; Hall-Dale High, 2; Wiscasset High, 1; and Mount Merici, 1. The estimated cost per pupil in each of the high schools to June 15, is as follows: Erskine Academy, \$534.09; Cony High, \$569.27; Hall-Dale High, \$521.13; Wiscasset High, \$624.93.

The school shares with the parent, the faith and hope that the life of the child shall be fine and right. Carefully trained teachers know, even as you know, that the foundations of life are laid in simple, everyday habits. They know that the child who is well and happy, who is punctual and regular,

who is helpful to his parents, his associates and his teacher is well on his way toward a good life.

To all citizens who have worked to make our school successful, we extend our many thanks.

Respectfully submitted,

A. H. SNOW

Superintendent of Schools

TOWN OF WINDSOR
School Financial Report 1967

Receipts

Unexpended Balance	\$ 2,192.95
Town Appropriation	45,000.00
State General Purpose Aid	34,712.34
Federal Law 89-10 Title I-11	4,843.34
Federal Law 874	3,454.00

\$ 90,202.63

Expenditures

Teachers' Salaries	\$ 34,583.30
Administration	1,509.55
Conveyance	7,288.27
Operation of Plant	4,257.24
Fuel	1,358.09
Phone-Lights	947.76
Books and Supplies	2,787.63
Maintenance of Plant	308.70
Insurance	22.10
Medical	167.75
Elementary Tuition	36.12
Secondary Tuition	28,718.38

\$ 81,984.89

Unexpended

\$ 8,217.74

TOWN SCHOOL LUNCH

Receipts

Cafeteria	\$ 1,080.00
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Town Appropriation	400.00	
	<hr/>	
		\$ 1,480.00
Expenditures		1,121.72
		<hr/>
Balance		\$ 358.28

TEACHERS' SALARIES

Mary Lou Chase	\$ 5,040.40	
Mary French	5,292.30	
David Ellis	5,692.20	
Judith Ellis	5,153.90	
Irene Jones	5,292.30	
Jo Ann Mooney	1,653.80	
Charles Newton	5,238.40	
Philip Gray	200.00	
Katherine Lothridge	75.00	
Hope Brown	680.00	
Marilyn Gray	265.00	
	<hr/>	
		\$ 34,583.30

ADMINISTRATION

Aubrey H. Snow	\$ 1,340.29	
Eunice Flagg, Secretary	169.26	
	<hr/>	
		\$ 1,509.55

FUEL

So. China Plumbing Co.	\$ 1,358.09
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CONVEYANCE

George Reed	\$ 1,800.00
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Lloyd Clark	900.00
Elbridge Jones	900.00
Henry Winkley	903.00
Moody's Garage	450.94
Tri-City Auto Upholstering	19.00
Varney's Store	460.08
Willard Simmonds	5.00
Lemieux's Auto Service	149.97
Brann's Auto Service	1,207.45
Donald T. Choate Ins. Agency	320.00
Hussey's General Store	130.90
Furbush Chevrolet, Inc.	8.53
Black's Auto-Body	15.40
Kennebec Journal	18.00

\$ 7,288.27

HIGH SCHOOL TUITION

City of Augusta School Dept.	\$ 4,301.16
Erskine Academy	22,899.71
M.S.A.D. #16 Hallowell	716.87
Mount Merici Academy	449.93
Wiscasset School Dept.	202.68

\$ 28,570.35

COMMON SCHOOL TUITION

Thayer Hospital	\$ 36.12
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VOCATIONAL TUITION

City of Augusta School Dept.	\$ 148.03
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OPERATION OF PLANT

Irene Jones	\$ 90.00	
Elbridge Jones	990.00	
Lloyd Clark	1,155.00	
Ladd Paper Co.	199.25	
Central Maine Power Co.	73.61	
Hussey's Hardware	71.56	
C. B. Dolge Co.	310.55	
Zep Manufacturing Co.	520.64	
Dept. of Labor & Industry	4.00	
Hemingway Transport Inc.	6.25	
Kinney Duplicator Co., Inc.	10.50	
Hussey's General Store	295.75	
Adirondack Chair Co., Inc.	9.68	
Roderic M. Carr	133.03	
W. Earle Bradbury	20.00	
Dupont Power Burner Service	80.72	
Harvey Distributing Co.	9.00	
Revere Chemical Corporation	59.25	
Treasurer of State of Maine	32.60	
Blanchard Associates, Inc.	86.45	
Ray's Market	4.70	
American Supply, Inc.	94.70	
		\$ 4,257.24

MAINTENANCE OF PLANT

American Seating Co.	\$ 308.70
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BOOKS AND SUPPLIES

Goltra Inc.	\$ 19.74
Stimpson Copy Products, Inc.	8.15
Merrills Inc.	7.20

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Harper & Row Pub.	12.85
Christine L. Tobin	3.50
Rand McNally & Co.	215.70
Ginn & Company	333.15
Houghton Mifflin Co.	26.01
American Book Co.	317.99
McGraw-Hill Book Co.	176.64
Ladd Paper Co.	21.32
Hemingway Transport Inc.	6.25
Panama-Beaver	59.27
Stanley Bowmar Co., Inc.	26.84
Milton Bradley Co.	29.83
Kinney Duplicator	76.90
Milliken Pub. Co.	16.50
Allyn & Bacon, Inc.	9.90
J. S. McCarthy Co. Inc. Printing	62.04
Kennebec Journal	13.50
Lyons & Carnahan	54.56
Hamond Inc.	35.10
Mainco School Supply Co.	225.63
Harcourt, Brace & World Inc.	254.58
Follett Pub. Co.	329.91
Discount Martin	22.86
Childrens Press, Inc.	36.49
Educational Pub.	22.20
Grolier Educational Corp.	196.65
J. L. Hammett Co.	19.83
Educational Reading Service	101.54
Scholastic Magazines	45.00
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	\$ 2,787.63

SCHOOLHOUSE INSURANCE

Donald T. Choate Ins. Agency	\$ 22.10
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PHONE — LIGHTS

China Telephone Co.	\$	145.12	
Central Maine Power Co.		802.64	
		<hr/>	
	\$		947.76

MEDICAL EXPENSE

Lalime's Waterville Drug	\$	72.75	
Treasurer of State of Maine		65.00	
Theodore M. Russell, M.D.		30.00	
		<hr/>	
	\$		167.75

SCHOOL LUNCH ACCOUNT

Illeen Tremblay	\$	1,080.00	
Central Maine Power Co.		40.26	
		<hr/>	
	\$		1,120.26

SCHOOL CAFETERIA ACCOUNT

Feb. 1, 1967 to Feb. 1, 1968

Receipts

Unexpended Balance	\$	8.01	
Payments by Children		5,799.95	
U.S.D.A.		1,066.27	
Teachers		234.80	
		<hr/>	
	\$		7,109.03

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Expenditures

Food	\$ 4,350.82	
Labor	2,538.00	
Other	171.51	
	<hr/>	\$ 7,060.33
Unexpended Balance		<hr/> \$ 48.70

CHRISTABELLE F. WHITAKER

ANNUAL REPORT

REPORT OF TREASURER
TOWN OF WINDSOR SCHOOL DISTRICT

Receipts

Cash Balance Feb. 13, 1967	\$ 765.25
Received from Town	3,000.00
	<hr/>
	\$ 3,765.25

Expenditures

Payment on Loan (No. 17 Note)	\$ 1,750.00
Interest on Loan	157.50
Robert J. Baker (Elec. work)	183.62
Macomber, Farr & Whitten (Ins.)	188.50
Dupont Power Burner Service	202.26
Linn Glidden (Labor)	85.00
J. Victor Woodworth (Labor)	28.00
David Ellis (Labor)	80.00
Hussey's General Store (Bldg. Mat'l)	114.42
First Nat'l. Granite Bank (Serv. chg.)	4.27
	<hr/>
	\$ 2,793.57
February 12, 1968 Cash Balance	\$ 971.68

Board of Trustees

Town of Windsor School District

ELBRIDGE JONES, President

ELWIN F. HUSSEY, Treasurer

J. VICTOR WOODWORTH, Clerk

WINDSOR VOLUNTEER FIRE DEPARTMENT

Financial Report

Income

Balance on hand Feb. 1, 1967	\$ 1,500.69	
Town of Windsor	500.00	
Windsor Fair	150.00	
Memberships	190.00	
Donations	38.00	
Total Income		\$ 2,378.69

Expenses

Fuel	\$ 231.49	
Equipment	492.40	
Insurance	174.55	
Supplies	102.77	
C.M.P. Co.	77.55	
Total Expenses		\$ 1,078.76
Balance on Hand Feb. 1, 1968		\$ 1,299.93

**REPORT OF THE
WINDSOR VOLUNTEER FIRE DEPARTMENT
LADIES' AUXILIARY**

The Windsor Volunteer Fire Department Ladies' Auxiliary has completed a highly successful year.

Among town projects supported and/or sponsored by the group were: Little League, Babe Ruth League, Red Cross Swimming Lessons, the purchase of a new pump for the Fire Department at a cost of \$179.95. We also did a clean up job at the town hall last year and contributed to the family of a major fire.

Since we are completely self-supporting, projects are constantly in the works to keep the treasury growing so that the Auxiliary will be ready when called upon by the Fire Department.

Respectfully submitted,

SHIRLEY BLAKE

President

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES IN WINDSOR IN THE YEAR 1967

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing in the Town of Windsor. Table 1 presents selected nursing activities and the number of times each was rendered.

TABLE 1

Nursing Activity	Times Rendered
Home Visits	109
Conference—Official/Health Committee	12
Child Health Conference	3
Immunization Clinic	2

Table 2 presents the number of children who completed immunization offered by the type of immunizations available.

Type of Immunization	Number of Children Immunized
Measles	48
Poliomyelitis	46
Smallpox	29
Diphtheria	23
Tetanus	23
Whooping Cough	9

Hearing tests were given children in grades one, three and five, by local volunteers. Seventeen individual hearing retests were performed by your public health nurse, using the audiometer machine.

The parents of the two children showing a hearing loss were visited by your nurse and an interpretation for medical care was given.

Twenty-nine children in the first and seventh grades received tuberculin skin tests.

Appreciation is extended to those volunteer workers who assisted in the community health program.

Respectfully submitted,

EVALYN V. FRIEDMAN, R.N.

Public Health Nurse

TOWN CLERK'S REPORT

Date of Death	Name	Age	Place of Residence	Place of Birth	Place of Burial
Feb. 21	Mary C. Haskell	72	Augusta, Me.	No. Whitefield, Me.	Rest Haven Cem., Windsor, Me.
Mar. 19	Minnie L. Hold	64	Windsor, Me.	Plantation 21	Rest Haven Cem., Windsor, Me.
Apr. 4	Raymond J. Callahan	52	Windsor, Me.	Jefferson, Me.	Rest Haven Cem., Windsor, Me.
May 23	Leola R. Bowring	73	Hallowell, Me.	Benton, Me.	Rest Haven Cem., Windsor, Me.
June 4	Baby Girl Jackson	—	—	Augusta, Me.	Rest Haven Cem., Windsor, Me.
June 9	John, Cony Malcolm	78	Danville, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
June 25	Charles Henry Britt	69	Windsor, Me.	Augusta, Me.	Dyer Hill Cem., Windsor, Me.
July 3	Margaret Ann Libby	2	Gardiner, Me.	Augusta, Me.	Dyer Hill Cem., Windsor, Me.
July 25	George Alvino Farris	73	Windsor, Me.	China, Me.	Rest Haven Cem., Windsor, Me.
Aug. 8	Angie M. Suitter	47	Windsor, Me.	Gardiner, Me.	Rest Haven Cem., Windsor, Me.
Aug. 19	Elbridge A. Jones	56	Windsor, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
Aug. 27	Willie E. French	91	Windsor, Me.	Somerville, Me.	Rest Haven Cem., Windsor, Me.
Sept. 5	Bessie R. Morton	78	Gardiner, Me.	Windsor, Me.	Sand Hill Cem., Somerville, Me.
Sept. 16	Kenneth W. Small	67	Augusta, Me.	Grandmanan, N. B.	Windsor Neck Cem., Windsor, Me.
Oct. 12	Blanche E. Wilcox	84	Windsor, Me.	Windsor, Me.	Rest Haven Cem., Windsor, Me.
Oct. 15	Marie Cookson Ferguson	31	Whitefield, Me.	Randolph, Me.	Rest Haven Cem., Windsor, Me.
Oct. 15	Louis Robee Ferguson	1	Whitefield, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
Oct. 15	Angela Diane Ferguson	2	Whitefield, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
Oct. 15	Randall Lee Ferguson	4	Whitefield, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
Oct. 15	Michael Wayne Ferguson	7	Whitefield, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
Oct. 15	Debra Mildred Ferguson	8	Whitefield, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.
Oct. 19	Muriel J. Macomber	69	Windsor, Me.	Pawtucket, R. I.	Gracelawn, Auburn, Me.
Nov. 14	Virgil Newton Higgins	54	Augusta, Me.	Augusta, Me.	Rest Haven Cem., Windsor, Me.

Marriages Recorded 18

Births Recorded 11

ANNUAL REPORT

1967 DOG LICENSE ACCOUNT

87 Males	\$	87.00	
42 Spayed Females		42.00	
7 Females		35.00	
4 Kennels		40.00	
			\$ 204.00
Paid to State Treasurer	\$	192.00	
Paid to Town Treasurer		12.00	
			\$ 204.00

FISHERIES AND GAME ACCOUNT

February 4, 1967 to January 31, 1968

Received from resident hunting and fishing licenses sold	\$	1,184.25	
Received from non-resident hunting and fishing licenses sold		207.75	
			\$ 1,392.00
Paid to State Treasurer			\$ 1,392.00

Respectfully submitted,

LAURA F. GRAY

Town Clerk

AUDITOR'S REPORT

February 15, 1968

Board of Selectmen
Town of Windsor
Windsor, Maine

Gentlemen:

We have examined the records of the Town of Windsor as of January 31, 1968.

Our examination was made in accordance with generally accepted auditing standards and in compliance with state auditing procedure.

In our opinion, the following attached schedules present fairly the town's operations for the year ended January 31, 1968 and the position of the town as of that date according to generally accepted accounting principles consistent with the preceding years:

- Schedule A—Comparative Balance Sheet
- B—Analysis of Unappropriated Surplus
- C—Treasurer's Report of Cash Receipts & Expenditures
- D—Statement of Departmental Operations
- E—Reconciliation of Bank Statements
- F—Commitment Statement
- G—Statement of Public Debt
- H—Trust Funds Transactions

Respectfully submitted,

Martin & Glew

LELAND E. GLEW

ANNUAL REPORT
TOWN OF WINDSOR
COMMENTS

Year Ended January 31, 1968

The town's surplus decreased \$3,844.79. The appropriation from surplus in 1967 was \$24,800.00 which was more than 1966 by \$10,168.00. The excise taxes increased over 1966 by \$3,227.90.

Due to the amount of Cash on hand on February 1, 1967 it was not necessary to borrow any money in 1967.

The excise tax as paid by the Bridge Construction Company is still based on cost less depreciation.

There were several Cemetery Trust Funds which were impaired as to the principal balances, the amount of such impairments did not exceed \$2.00 in any particular fund.

The records of the town officials were found to be in good order.

We wish to thank the town officials for their cooperation and courtesy.

ANNUAL REPORT

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Schedule A

TOWN OF WINDSOR
COMPARATIVE BALANCE SHEET

Year Ended January 31, 1968

		ASSETS	
		January 31, 1968	February 1, 1967
CASH ON HAND & IN BANK			
Treasurer's Checking Acct.	\$40,294.87		\$37,335.18
Treasurer's Cash Fund	50.00	\$40,344.87	50.00
			\$37,385.18
TAXES RECEIVABLE			
1960	\$ 12.74		\$ 12.74
1961	9.88		12.88
1962	24.35		27.35
1963	18.92		21.92
1964	48.36		51.36
1965	31.57		130.10
1966	74.61		2,002.38
1967	2,216.54		
1965 Tax Liens			461.66
1966 Tax Liens	291.48	2,728.45	2,720.39
TOWN PROPERTY		767.69	822.15
TOTAL GENERAL FUND		\$43,841.01	\$40,927.72
TRUST FUNDS			
Cemetery Trust Funds	22,936.38		21,264.18
Reed School Fund	9,975.00		9,975.00
Reed School Fund—Interest	—		3,416.93
School Building Fund	3,101.14	36,012.52	1,539.09
		\$79,853.53	\$77,122.92

LIABILITIES, RESERVES AND SURPLUS

		LIABILITIES	
Departmental Balances Carried		\$12,941.54	\$ 6,183.46
		RESERVES	
Cemetery Trust Funds	\$22,936.38		\$21,264.18
Reed School Fund	9,975.00		9,975.00
Reed School Fund—Interest	—		3,416.93
School Building Fund	3,101.14	36,012.52	1,539.09
			36,195.20
		SURPLUS	
UNAPPROPRIATED SURPLUS		30,899.47	34,744.26
		\$79,853.53	\$77,122.92

TOWN OF WINDSOR
STATEMENT OF DEPARTMENTAL OPERATIONS
 Year Ended January 31, 1968

	Balance 2/1/67	Appropriations	Appropriated From Surplus	Credit Transfers	Total Receipts	Total Available	Warrants	Debit Transfers	Over Expended	Under Expended	Balance Forward
ADMINISTRATION											
Town Hall	\$ 357.65	\$ 1,000.00	\$	\$	\$	1,357.65	\$ 1,179.94	\$	\$ 35.00	\$ 177.71	\$
Officers' Salaries		3,800.00				3,800.00	3,835.00				
Miscellaneous Town Operations		1,200.00			1,422.49	2,622.49	1,852.13			770.36	
	357.65	6,000.00			1,422.49	7,780.14	6,867.07		35.00	948.07	
PROTECTION											
Street Lights		270.00				270.00	292.50		22.50		
Windsor Volunteer Fire Department		500.00				500.00	500.00				
		770.00				770.00	792.50		22.50		
HEALTH AND SANITATION											
Town Dump			800.00			800.00	510.95			289.05	
Town Dump Road	32.49					32.49	32.49				32.49
Public Health Nursing		175.00				175.00	175.00				
Kennebec Health Clinic		75.00				75.00	75.00				
	32.49	250.00	800.00			1,082.49	760.95			289.05	32.49
HIGHWAYS											
Town Garage		500.00			9.00	509.00	424.12			84.88	
Spraying and Cutting Bushes		500.00				500.00	432.73			67.27	
Tarring Town Improvement Roads		2,500.00				2,500.00	1,800.00			700.00	

Tarring Maxcy's Mill Road	2,500.00				2,839.58	339.58	
Cheate Road	1,000.00				962.12		37.88
Chevrolet Truck			2,090.56		1,255.10		835.46
Oshkosh Truck			580.00		580.00	83.63	
Tractor Loader			1,210.80		749.38		461.42
Town Roads		4,000.00			3,943.90		56.10
Snow Removal	5,000.00		2,868.45		7,888.45	1,917.82	
Town Road Improvement			2,645.27		2,654.04	8.77	
State Aid Roads	2,132.00				2,132.00		2,132.00
	14,132.00	4,000.00	9,404.08		27,536.08	2,349.80	2,243.01
EDUCATION							2,132.00
Common Schools	2,192.95	20,000.00	43,009.68		90,202.63	81,984.89	8,217.74
Blue Cross and Blue Shield			344.04		344.04		
Teachers' Survivors Benefits			84.55		84.55		
Teachers' Retirement			1,705.82		1,705.82		
State Teachers' Insurance			140.40		140.40		
National Teachers' Insurance			137.75		137.75		
Maine Teachers' Association			173.00		173.00		
Teachers' Retirement Adjustment			169.98		169.98		
School Lunch	(1.46)	400.00	1,080.00		1,478.54	1,120.26	358.28
	2,191.49	25,400.00	46,845.22		94,436.71	85,860.69	8,576.02
CHARITIES							
Town Poor		1,000.00	63.23		1,063.23	969.13	94.10
Other Town Poor	(29.75)		62.42		32.67	50.54	(17.87)
Aid to Dependent Children		1,500.00			1,500.00	1,283.94	216.06
	(29.75)	2,500.00	125.65		2,595.90	2,303.61	(17.87)
UNCLASSIFIED							
Reed Trust Fund—							
Interest	2,974.60		4,921.13		7,895.73	6,664.19	1,231.54
Cemetery Trust Funds—							
Interest	130.16		442.89		573.05	567.36	5.69
Resthaven Cemetery Fence	174.16	500.00	690.00		1,364.16	587.92	602.08
						174.16	

TOWN OF WINDSOR
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended January 31, 1968

Balance 2/1/67	Appropriations	Appropriated from Surplus	Credit Transfers	Total Receipts	Total Available	Varrants	Debit Transfers	Lapsed to Surplus		Balance Forward
								Over Expended	Under Expended	
Resthaven Cemetary Fill			174.16		174.16	175.05			.89	
Care of Town Cemeteries	400.00				400.00	417.19			17.19	
Myron Moody Trust Fund						96.38				(96.38)
Abatements and Discounts	700.00				700.00	863.93			163.93	
Overlay	984.07			479.80	984.07					984.07
Supplemental Taxes					479.80					479.80
Kennebec Soil & Water Conservation District	25.00				25.00	25.00				
Withholding Tax	326.90			4,657.70	4,984.60	4,546.05				
Social Security—										
Employee's Share	25.76			496.24	522.00	484.58				438.55
Social Security—										37.42
Town's Share	450.00				450.00	491.78			41.78	
School Building Fund	1,500.00				1,500.00	1,500.00				
County Tax	2,058.00				2,058.00	2,058.00				
School District Tax	3,000.00				3,000.00	3,000.00				
Kennebec Valley Humane Society	25.00				25.00	25.00				
Cemetary Trust Fund Superintendent	100.00				100.00	100.00				
American Legion Memorial	30.00				30.00	30.00				
	3,631.58	9,772.07	174.16	11,687.76	25,265.57	21,632.43	174.16	223.79	1,463.87	2,218.90
GRAND TOTAL	\$6,183.46	\$58,824.07	\$24,800.00	\$69,485.20	\$159,466.89	\$143,728.12	\$174.16	\$2,631.09	\$5,254.16	\$12,941.54

TOWN WARRANT

To Richard H. Gray, a Constable of the Town of Windsor, County of Kennebec and State of Maine.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Windsor, in said county, qualified by law to vote in Town affairs, to meet at Windsor Town Hall, in said town on Monday, the eleventh day of March, A. D., 1968, at one o'clock in the afternoon, then and there to act on the following articles, namely:

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year, by the Secret Ballot System. (Polls open from 1 P.M. to 7 P.M.) Balance of articles in Warrant to be acted upon beginning at 8 P.M.

Art. 3. To hear and act on the reports of the Municipal Officers.

Art. 4. To see what compensation the Town will vote to pay the various Town Officers for the ensuing year.

Art. 5. To see what sum of money the Town will vote to raise or appropriate for Town Officers compensation.

Budget Committee recommends \$3,900.00

Art. 6. To see what compensation the Town will vote to pay for labor on public roads.

Budget Committee recommends State wages

Art. 7. To see what sum of money the Town will vote to raise or appropriate for expenses of the Town Hall.

Budget Committee recommends \$1,000.00

Art. 8. To see if the Town will vote to raise or appropriate \$2,076.92 to hire an extra teacher for the upper grades at the Windsor School.

Budget Committee makes no recommendation

Art. 9. To see if the Town will vote to raise or appropriate the sum of \$5,700.00 to liquidate the Town of Windsor School District debt.

Budget Committee makes no recommendation

Art. 10. To see what sum of money the Town will vote to raise or appropriate to pay an architect to draw up plans for an addition to the Windsor School.

Budget Committee makes no recommendation

Art. 11. To see what sum of money the Town will vote to raise or appropriate for the School Building Fund.

Budget Committee makes no recommendation

Art. 12. To see what sum of money the Town will vote to raise or appropriate for elementary and secondary schools, including teachers wages, fuel, janitor services, conveyance, textbooks, lights, tuition, cost of administration and school supplies for desk and laboratory use.

Budget Committee makes no recommendation

Art. 13. To see what sum of money the Town will vote to raise or appropriate for the Miscellaneous Fund.

Budget Committee recommends \$1,200.00

Art. 14. To see what sum of money the Town will vote to raise or appropriate for State Aid road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, secs. 1101, 1103 or 1104.

Budget Committee recommends \$2,132.00

Art. 15. To see if the Town will vote to authorize the Selectmen to pay the Town share of the cost of rebuilding

the bridge on the state road in Barton woods from the Excise Tax account.

Budget Committee recommends Yes

Art. 16. To see what sum of money the Town will vote to raise or appropriate for making and repairing Town roads and bridges for the ensuing year.

Budget Committee recommends \$4,000.00

Art. 17. To see what action the Towns people will take and what sum of money they will raise for the purpose of purchasing enough salt for the removal of ice and snow on the primary roads within the Town of Windsor, more specifically the tarred portions of Routes #32 and #105.

Budget Committee makes no recommendation

Art. 18. To see what sum of money the Town will vote to raise or appropriate for winter roads.

Budget Committee recommends \$6,000.00

Art. 19. To see what sum of money the Town will vote to raise or appropriate for spraying and cutting bushes for the ensuing year.

Budget Committee recommends \$500.00

Art. 20. To see what sum of money the Town will vote to raise or appropriate for tarring roads built under the Town Road Improvement Act.

Budget Committee recommends \$2,500.00

Art. 21. To see what sum of money the Town will vote to raise or appropriate for the reconstruction and tarring the Maxcys Mill road.

Budget Committee recommends \$2,500.00

Art. 22. To see what sum of money the Town will vote to raise or appropriate for Street Lights.

Budget Committee recommends \$250.00

Art. 23. To see what sum of money the Town will vote to raise or appropriate for the support of the Poor.

Budget Committee recommends \$1,000.00

Art. 24. To see what sum of money the Town will vote to raise or appropriate for Aid to Dependent Children.

Budget Committee recommends \$1,500.00

Art. 25. To see what sum of money the Town will vote to raise or appropriate for the maintenance of the Town Dump.

Budget Committee recommends \$400.00

Art. 26. To see what sum of money the Town will vote to raise or appropriate for the maintenance of the Town Garage.

Budget Committee recommends \$500.00

Art. 27. To see what sum of money the Town will vote to raise or appropriate for Social Security payments.

Budget Committee recommends \$500.00

Art. 28. To see what sum of money the Town will vote to raise or appropriate for the Windsor Vol. Fire Dept.

Budget Committee recommends \$500.00

Art. 29. To see what sum of money the Town will vote to raise or appropriate for the American Legion Services.

Budget Committee recommends \$30.00

Art. 30. To see if the Town will vote to raise or appropriate the sum of \$175.00 for Public Health Nursing in Windsor. Said sum to be expended by the Maine Dept. of Health and Welfare, Bureau of Health, for local service.

Budget Committee recommends \$175.00

Art. 31. To see if the Town will vote to raise or appropriate the sum of \$50.00 to be paid to the Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine in accord-

ance with the provisions of Chap. 91, sec. 108, R. S. 1954 as amended.

Budget Committee recommends \$25.00

Art. 32. To see what sum of money the Town will vote to raise or appropriate for the care of Town Cemeteries.

Budget Committee recommends \$500.00

Art. 33. To see if the Town will vote to use the unexpended balance in the Resthaven Cemetery account for 1967 for filling and leveling the present cemetery.

Budget Committee recommends Yes

Art. 34. To see what sum of money the Town will vote to raise or appropriate for Abatements and Discount.

Budget Committee recommends \$700.00

Art. 35. To see what sum of money the Town will vote to raise or appropriate for the Kennebec Valley Humane Society.

Budget Committee recommends \$25.00

Art. 36. To see what sum of money the Town will vote to raise or appropriate in support of the Kennebec County Soil and Water Conservation District.

Budget Committee recommends \$25.00

Art. 37. To see if the Town will vote to raise or appropriate the sum of \$100.00 to be paid to the Kennebec Mental Health Clinic.

Budget Committee recommends \$100.00

Art. 38. To see if the Town will vote to allow discount and at what rate on taxes paid before July 1, 1968.

Art. 39. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town, a sum sufficient to cover the running expenses of the Town in the interim between the annual town meeting until taxes are due.

Art. 40. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1968 taxable year in anticipation of taxes for the purpose of paying obligations of the Town. Such loan or loans to be paid during the taxable year.

Art. 41. To see if the Town will vote to charge interest, and at what rate, on taxes paid after November 30, 1968.

Art. 42. To see if the Town will vote to authorize the Selectmen to sell lots on such terms as they deem advisable, and execute deeds for same, in Resthaven Cemetery.

Art. 43. To see if the Town will vote to require anyone having an unpaid tax in said town, working on highways, to leave 50% of his wages with the Collector or Treasurer to apply on said tax.

Art. 44. To see if the Town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the Town, on such terms as they deem advisable, and to execute deeds for such property.

Art. 45. To see if the Town will vote to authorize the Selectmen to accept money or legacy in trust for the benefit of public cemeteries or lots therein.

Art. 46. To choose any committee, hear the reports of any and act thereon.

Hereof fail not to have you there this warrant with your doings thereon.

The Selectmen give notice that the Registrar of Voters will be in session at the above named hall, and place of meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters from one o'clock in the afternoon until the polls are closed.

Given under our hands this 28th day of February, 1968.

FRANCIS C. COLBURN

PHILIP GRAY

RALPH CASWELL

Selectmen of Windsor

Smokey's friends don't play with matches.



**"LET'S MAKE IT A DATE,
KEEP MAINE GREEN IN '68"**



Boxholder

ANNUAL REPORT

OF THE TOWN OF

WINDSOR, MAINE

FOR THE YEAR ENDING

January 31, 1969

ANNUAL REPORT

OF THE TOWN OF

WINDSOR, MAINE

FOR THE YEAR ENDING

January 31, 1969

TOWN OFFICERS FOR 1968

Town Clerk

LAURA F. GRAY

Selectmen, Assessors and Overseers of the Poor

FRANCIS C. COLBURN

PHILIP GRAY

RALPH CASWELL

Superintending School Committee

GEORGE MAYO

DARRELL MOORE

CLARENCE THIBODEAU

Road Commissioner

DONALD JOSLYN

Treasurer, Collector & Constable

RICHARD H. GRAY

School District Officers

VICTOR WOODWORTH

ELWIN HUSSEY

LLOYD CLARK

Superintendent of Schools

AUBREY H. SNOW

Health Officer

EARLE R. HAYES

Registrar of Voters

LAURA F. GRAY

REPORT OF ASSESSORS

	Land	Buildings	Real Estate	Personal	Grand Total
Resident	\$ 80,345	\$220,165	\$300,510	\$47,490	\$348,000
Non-resident	118,085	164,700	282,785	14,130	296,915
Total	<u>\$198,430</u>	<u>\$384,865</u>	<u>\$583,295</u>	<u>\$61,620</u>	<u>\$644,915</u>

LIVE STOCK EXEMPT

213 \$ 4,260.00

LIVE STOCK TAXABLE

Neat Cattle	284	\$ 9,810.00
Domestic Fowl	142,582	7,890.00
Other taxable livestock		695.00
Total		<u>\$ 18,395.00</u>

PERSONAL PROPERTY

(Including Livestock)

Stock in Trade	\$ 12,000.00
Machinery and Equipment	10,275.00
Watercraft	100.00
Furniture including T.V.	9,880.00
Live stock	18,395.00
Other taxable personal property	10,970.00
Total	<u>\$ 61,620.00</u>

INDUSTRIAL PROPERTY

Light & Power Co.	\$152,250.00
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VALUE OF PROPERTY NOT ASSESSED AND NOT
INCLUDED IN VALUATION

Town Property not used for Municipal Purposes	\$	1,160.00
Property of Veterans, their Widows and Minor Children Title 36 M.R.S.A. Section 653		13,930.00
Property of others, exempt by law Title 36 M.R.S.A. Secs. 651, 652		45,550.00
Taxes assessed upon Real & Personal Estate (current year)		65,781.33
Taxes assessed on Polls		630.00
No. of Polls taxed	210	
No. of Polls exempt	22	
Rate of Taxation	.102	

TAX ASSESSED AND COMMITTED TO
RICHARD H. GRAY, COLLECTOR

County Tax	\$	2,058.00
School District Tax		1,000.00
Officers' Salaries		3,900.00
Schools		30,723.69
Extra Teacher		2,076.92
School Building Fund		4,000.00
Town Hall		1,000.00
Miscellaneous Fund		1,200.00
State Aid Road		2,132.00
Tarring T. R. I. Roads		2,500.00
Winter Roads		6,000.00
Roads, Bridges		4,000.00
Street Lights		250.00
Town Poor		1,000.00
Aid to Dependent Children		1,500.00
Town Dump		400.00
Social Security Payments		500.00
Windsor Volunteer Fire Department		500.00

ANNUAL REPORT

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Public Health Nursing	175.00	
Town Cemeteries	500.00	
Abatements & Discounts	700.00	
Kennebec County Soil & Water		
Conservation District	25.00	
Kennebec Mental Health Clinic	100.00	
		\$ 66,240.61
Overlay		170.72
		\$ 66,411.33

APPROPRIATIONS FROM SURPLUS

School District Debt	\$ 5,700.00	
Schools	15,000.00	
Highway Salt	400.00	
Cutting & Spraying Bushes	500.00	
Tarring Maxcy's Mill Road	2,500.00	
Town Garage	500.00	
American Legion Memorial	30.00	
Kennebec Valley Humane Society	25.00	
		\$ 24,655.00

Respectfully submitted,

FRANCIS C. COLBURN

PHILIP GRAY

RALPH CASWELL

ANNUAL REPORT

SELECTMEN'S REPORT

TOWN OFFICERS

Receipts

Appropriation	\$ 3,900.00
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Expenditures

Francis C. Colburn, First Selectman	\$ 1,147.20	
Philip Gray, Second Selectman	573.60	
Ralph Caswell, Third Selectman	573.60	
Richard H. Gray, Treasurer, Tax Collector and Constable	1,147.20	
Laura Gray, Town Clerk	75.00	
George Mayo, School Committee	50.00	
Darrell Moore, School Committee	50.00	
Clarence Thibodeau, School Committee	50.00	
Earle R. Hayes, Health Officer	10.00	
Earle R. Hayes, Moderator	10.00	
Social Security	158.40	
	<hr/>	
	\$ 3,845.00	
Balance to Summary	55.00	
	<hr/>	
		\$ 3,900.00

TOWN HALL

Receipts

Appropriation	\$ 1,000.00	
Joseph Noyes Rent	5.00	
	<hr/>	
		\$ 1,005.00

ANNUAL REPORT

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Expenditures

C. M. P. Co.	\$ 107.19
China Telephone Company	85.05
Fairfield's Ins. Agency	101.15
Hussey's General Store	1.25
South China Plumbing and Heating Co.	505.12
Varney's Store	3.98

\$ 803.74

Balance to Summary	201.26
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\$ 1,005.00

TOWN POOR

Receipts

Appropriation	\$ 1,000.00
Overdraft to Summary	199.87

\$ 1,199.87

Expenditures

Augusta, City of, Treasurer	\$ 235.23
Bangor, City of, Treasurer	56.94
Barry, E. C. & Son	15.00
Brown, Mrs. Florence	100.00
C. M. P. Co.	87.71
Choate, D. T. Ins.	15.00
Doe, Ralph	4.50
Hussey's General Store	439.82
Madison, Maine. Treasurer	82.40
Pierce, L. C.	25.00
South China Plumbing and Heating Co.	133.77
Wilcox, Robert	4.50

\$ 1,199.87

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OTHER TOWN POOR

Receipts

Due from other Towns	\$	27.76
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Expenditures

Balance to 1969 account	\$	27.76
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STATE POOR

Receipts

State Treasurer	\$	587.50
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Expenditures

Thayer Hospital	\$	587.50
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AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$	1,500.00
Stopped payment on check		123.00
		<hr/>
	\$	1,623.00

Expenditures

State Treasurer	\$	1,466.55
Balance to Summary		156.45
		<hr/>
	\$	1,623.00

TOWN GARAGE

Receipts

Appropriation	\$	500.00
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Expenditures

Fairfield's Insurance Agency	\$	27.00	
Hussey's General Store		18.25	
Balance to 1969 account		454.75	
			\$ 500.00

CHEVROLET TRUCK

Receipts

Snow Removal Payroll	\$	938.00	
Town Road Payroll		134.40	
Maxcy's Mill Road Payroll		46.20	
Resthaven Cemetery Fill Payroll		32.20	
			\$ 1,150.80

Expenditures

Augusta Plate Glass Co.	\$	6.00	
Baker, Dewey		9.00	
Brann's Auto Service		39.55	
Choate, Donald, Ins.		154.00	
Dow, Bernard		9.00	
Fort Western Tire Co.		38.88	
Furbush Chevrolet Inc.		254.48	
Gay, Guy, Equipment		4.00	
Hussey's General Store		412.61	
Lapointe Bros., Inc.		2.55	
Moody's Garage		11.35	
	\$	941.42	
Balance to Summary		209.38	
			\$ 1,150.80

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HIGHWAY SALT

Receipts		
Appropriation		\$ 400.00
Expenditures		
W. H. Shurtleff Co.	\$ 309.99	
Balance to Summary	90.01	
		<hr/>
		\$ 400.00

OSHKOSH TRUCK

Receipts		
Snow Removal Payroll	\$ 433.50	
Balance to Summary	192.99	
		<hr/>
		\$ 626.49
Expenditures		
Brann's Auto Service	\$ 36.05	
Choate, Donald, Ins.	77.00	
Dick, T. W. Co.	3.27	
Farrar Brown Co.	28.44	
Gay, Guy, Equipment	249.13	
Hazelton, R. C. Co.	18.45	
Hussey's General Store	210.01	
Hussey Hardware Co.	4.14	
		<hr/>
		\$ 626.49

TRACTOR LOADER

Receipts		
Snow Removal Payroll	\$ 205.00	
Town Road Payroll	246.40	
Town Dump Road Payroll	1.40	
		<hr/>
		\$ 452.80

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Expenditures

Baker, Dewey	\$	13.10
Fairfield Insurance Agency		87.50
Fort Western Tire Co.		122.99
Hussey's General Store		60.83
Joslyn, Donald		11.34
Moody's Garage		12.50
Pine Tree Tractor Co.		17.41
Wilcox, Robert		11.34

	\$	337.01
Balance to Summary		115.79

\$ 452.80

STREET LIGHTS

Receipts

Appropriation	\$	250.00
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Expenditures

Paid C. M. P. Co.	\$	247.50
Balance to Summary		2.50

\$ 250.00

WINDSOR VOL. FIRE DEPT.

Receipts

Appropriation	\$	500.00
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Expenditures

Paid Treas. Windsor Vol. Fire Dept.	\$	500.00
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TOWN DUMP

Receipts

Appropriation	\$	400.00
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Expenditures

Paid Bridge Construction Co.	\$	266.00	
Balance to Summary		134.00	
		<hr/>	
	\$		400.00

TOWN DUMP ROAD

Receipts

Balance 1967 account	\$	32.49
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Expenditures

Hewett, Elwyn	\$	21.80	
Joslyn, Donald		1.80	
Joslyn, Waldo		1.80	
Karlson, David		3.50	
Tractor Loader		1.40	
Balance to Summary		2.19	
		<hr/>	
	\$		32.49

SPRAYING & CUTTING BUSHES

Receipts

Appropriation	\$	500.00	
Balance to Summary		32.33	
		<hr/>	
	\$		532.33

Expenditures

Haskill, James	\$	115.05	
Joslyn, Donald		58.82	
Joslyn, Waldo		99.90	
Mosher, Dana		95.70	
Skinner, Lewis		101.39	

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Thurston, Harold	44.55
Wilcox, Robert	16.92

\$ 532.33

TARRING T. R. I. ROADS

Receipts

Appropriation	\$ 2,500.00
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Expenditures

Ivan Shaw	\$ 1,800.00
Balance to Summary	700.00

\$ 2,500.00

TARRING MAXCY'S MILL ROAD

Receipts

Appropriation	\$ 2,500.00
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Expenditures

Carlezon, George	\$ 78.00
Chev. Truck	46.20
Clark, Lloyd	24.30
Glidden, Maurice	17.33
Hewett, Elwyn	65.40
Joslyn, Donald	96.40
Joslyn, Waldo	39.60
Karlson, David	79.90
Page, Gordon	22.50
Shaw, Ivan	1,800.00
Thibodeau, Clarence	151.20
True, Philip	43.75
Wilcox, Robert	18.90
York, Wayne	3.60
Balance to Summary	12.92

\$ 2,500.00

CARE OF TOWN CEMETERIES

Receipts

Appropriation	\$	500.00
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Expenditures

Doe, Daniel	\$	20.00
Fernald, Peter		65.30
Gould, Chester		207.34
Stuart, Jeffery		20.00
Watson, Herman		40.50

	\$	353.14
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Balance to Summary		146.86
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	\$	500.00
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RESTHAVEN CEMETERY FENCE

Receipts

Balance 1967 account	\$	602.08
Sale of Lots		380.00

	\$	982.08
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Expenditures

Jr. to Resthaven Fill account	\$	602.08
Balance to 1969 account		380.00

	\$	982.08
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TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	\$	3,918.13
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	\$	3,918.13
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Expenditures

Albee, Lester	\$ 600.40
Haskell, James	104.80
Hewett, Elwyn	213.08
Joslyn, Donald	78.05
Joslyn, Waldo	57.75
Morris, Kenneth	8.10
Mosher, Dana	118.80
New England Metal Culvert Co.	21.88
Page, Gordon	89.10
Rogers, Alonzo	343.35
Skinner, Lewis	317.42
Thibodeau, Clarence	220.73
Thurston, Harold	133.65
Tobey, Kempton	1,381.74
True, Philip	180.68
York, Wayne	48.60

	\$ 3,918.13
Balance Available in 1969	\$ 150.64

TOWN ROADS

Receipts

Appropriation	\$ 4,000.00
Albee, Lester	23.46

	\$ 4,023.46
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Expenditures

Baker, Dewey	\$ 9.00
Blue Rock Sand & Gravel	105.54
Brann, Walter	8.25
Bridge Const. Co.	178.50
Carlezon, George	32.00

Chev. Truck	134.40	
Clark, Lloyd	22.50	
Colburn, Francis	11.55	
Crocker, Earl	83.10	
Doe, James	8.25	
Doe, Ralph	42.50	
Glidden, Maurice	13.20	
Gray, Philip	12.60	
Hewett, Elwyn	43.60	
Hussey's General Store	2.29	
Joslyn, Donald	586.43	
Joslyn, Waldo	14.40	
Karlson, David	58.70	
LaPoint Bros.	21.60	
Marriners Inc.	73.66	
Murphy, Daniel	81.60	
New England Metal Culvert Co.	84.73	
Page, Gordon	14.40	
Rideout, Ralph	11.55	
Richmond, Town of	240.00	
Rogers, Alonzo	59.95	
Schools, Patrick	20.00	
Shurtleff, W. H. Co.	687.75	
Smith, Clarence	8.25	
Thibodeau, Clarence	159.60	
Tractor Loader	246.40	
True, Philip	76.90	
Turner, Harold	12.00	
Wilcox, Robert	458.38	
York, Wayne	3.60	
		<hr/>
		\$ 3,627.18
Balance to Summary	396.28	
		<hr/>
		\$ 4,023.46

SNOW REMOVAL

Receipts

Appropriation	\$ 6,000.00
State Treasurer	2,477.55

\$ 8,877.55

Expenditures

Baker, Dewey	\$ 19.00
Benner, Philip	6.60
Brann's Auto Service	6.50
Brann, Ernest	29.58
Brann, Philip	36.40
Bryant Steel Works	129.31
Cargill, Carl	1,034.82
Chev. Truck	938.00
Doe, James	260.97
Doe, Ralph	688.24
Glidden, Maurice	26.40
Gray, Richard	27.20
Joslyn, Donald	527.15
Lehigh Steel Products Co.	504.94
Lothridge, Alvin	141.00
Oshkosh Truck	433.50
Shurtleff, W. H. Co.	406.22
Tenney, Carlton	8.25
Tractor Loader	205.00
True, Philip	1,204.71
Wilcox, Robert	858.20
Wood, Allen	13.50

\$ 7,505.49

Balance to Summary	1,372.06
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\$ 8,877.55

STATE AID ROADS

Receipts

Appropriation 1967	\$ 2,132.00
Appropriation 1968	2,132.00
State Treasurer	9,763.13
Balance to 1969 Account	407.04

\$ 14,434.17

Expenditures

Bagley, Thomas	\$ 649.75
Brann, Lawrence	282.60
Cargill, Carl	539.55
Crocker, Earl	1,316.85
Dawson, Gordon	237.60
Frost, Wilfred	43.60
Gordon, Elsa	47.50
Gurney, Donald	777.15
Haskell, James	1,027.80
Hewett, Elwyn	596.78
Joslyn, Donald	347.00
Joslyn, Waldo	469.90
McLean, Christopher	125.40
Mosher, Dana	448.80
New England Metal Culvert Co.	33.87
Page, Gordon	89.10
Rogers, Alonzo	863.83
Ron's Market	10.70
Skinner, Lewis	1,004.36
Thurston, Harold	364.65
Thibodeau, Clarence	910.89
Tobey, Elwood	984.20
Tobey, Kempton	2,726.20
True, Philip	300.58

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West Gardiner Fire Dept.	99.97	
Yeaton, Clarence	135.54	
		\$ 14,434.17

RESTHAVEN CEMETERY FILL.

Receipts

From Resthaven Cemetery Fence account	\$	602.08
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Expenditures

Carlezon, George	\$	42.00	
Clark, Lloyd		11.70	
Chev. Truck		32.20	
Glidden, Maurice		7.43	
Hewett, Elwyn		65.40	
Joslyn, Donald		62.40	
Joslyn, Waldo		27.90	
Karlson, David		86.30	
Page, Gordon		21.20	
Thibodeau, Clarence		88.20	
True, Philip		41.98	
York, Wayne		16.20	
			\$ 502.91
Balance to Summary		99.17	
			\$ 602.08

MYRON MOODY TRUST FUND

Receipts

Depositors Trust Co.	\$	96.38	
Depositors Trust Co.		101.16	
Balance to Summary		41.82	
			\$ 239.36

Expenditures

Balance 1967 account	\$	96.38	
Doe, Daniel		34.40	
Stuart, Jeffery		66.76	
Depositors Trust Co. Refund		41.82	
			\$ 239.36

CEMETERY TRUST FUND INTEREST

Receipts

Balance 1967 account	\$	5.69	
Augusta Savings & Loan Ass'n		18.96	
Gardiner Savings Institution		15.50	
Augusta Savings Bank		137.00	
First Nat. Granite Bank		50.00	
Depositors Trust Co.		220.00	
Kennebec Savings Bank		8.50	
			\$ 455.65

Expenditures

Gould, Chester	\$	347.00	
Husseys Gen. Store		52.00	
Balance to 1969 account		56.65	
			\$ 455.65

SOCIAL SECURITY, EMPLOYEES

Receipts

Balance 1967 account	\$	37.42	
Withheld from Employees payrolls		550.48	
			\$ 587.90

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Expenditures

Paid Maine State

Retirement System	\$	550.04
Balance to 1969 account		37.86

\$ 587.90

SOCIAL SECURITY, TOWN SHARE

Receipts

Appropriation	\$	500.00
Balance to Summary		54.45

\$ 545.45

Expenditures

Paid Maine State Retirement System	\$	545.45
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WITHHOLDING TAX

Receipts

Balance from 1967 account	\$	438.55
Withheld during current year		5,919.20

\$ 6,357.75

Expenditures

Paid Collector of Internal Revenue	\$5,857.45
Balance to 1969 account	500.30

\$ 6,357.75

TEACHERS SURVIVORS BENEFITS

Receipts

Received from School payrolls	\$	61.60
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Expenditures

Paid State Treasurer	\$	61.60
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TEACHERS RETIREMENT

Receipts

Received from School payrolls	\$	2,153.46
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Expenditures

Paid State Treasurer	\$	2,153.46
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STATE TEACHERS INSURANCE

Receipts

Received from School payrolls	\$	156.00
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Expenditures

Paid State Treasurer	\$	156.00
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NATIONAL TEACHERS INSURANCE

Receipts

Received from School payrolls	\$	129.80
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Expenditures

Paid Wash. Nat. Ins. Co.	\$	129.80
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RETIREMENT ADJUSTMENT

Receipts

Received from School payrolls	\$	116.16
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Expenditures

Paid Maine State Retirement System	\$	116.16
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BLUE CROSS & BLUE SHIELD

Receipts

Received from School payrolls	\$ 1,379.59
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Expenditures

Paid Associated Hospital Services of Maine	\$ 1,379.59
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METROPOLITAN INSURANCE

Receipts

Received from School payroll	\$ 117.00
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Expenditures

Paid Metropolitan Life Insurance Co.	\$ 117.00
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MAINE TEACHERS MEMBERSHIP FEES

Receipts

Received from School payrolls	\$ 235.00
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Expenditures

Paid Maine Teachers Association	\$ 235.00
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SCHOOL LUNCH

Receipts

Balance from 1967 account	\$ 358.28	
Christabelle Whitaker	1,080.00	
	<hr/>	\$ 1,438.28

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Expenditures

Paid Ileen Trembley	\$ 1,080.00	
Husseys Gen. Store	42.68	
	<hr/>	
	\$ 1,122.68	
Balance to 1969 account	315.60	
	<hr/>	
		\$ 1,438.28

AMERICAN LEGION MEMORIAL SERVICE

Receipts

Appropriation	\$ 30.00
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Expenditures

Paid Carl Kirkpatrick	\$ 30.00
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PUBLIC HEALTH NURSING

Receipts

Appropriation	\$ 175.00
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Expenditures

Paid State Treasurer	\$ 175.00
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KENNEBEC COUNTY SOIL & WATER
CONSERVATION DISTRICT

Receipts

Appropriation	\$ 25.00
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Expenditures

Paid Treas. Ken. County Soil & Water Conservation District	\$ 25.00
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KENNEBEC VALLEY HUMANE SOCIETY

Receipts

Appropriation	\$	25.00
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Expenditures

Paid Treas. Kennebec Valley Humane Society	\$	25.00
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KENNEBEC MENTAL HEALTH CLINIC

Receipts

Appropriation	\$	100.00
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Expenditures

Paid Treas. Kennebec Mental Health Clinic	\$	100.00
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MISCELLANEOUS ACCOUNT

Receipts

Appropriation	\$	1,200.00
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State Treasurer, Forest Fire		
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Reimbursement		9.50
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State Treasurer, Bank Stock Tax		23.18
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State Treasurer, Dog Tax refund		46.36
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State Treasurer, Tel. & Tel. Tax		873.93
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Interest and Cost of Liens		236.54
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Settlement of Taxes		253.31
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Junk Yard Permits		30.00
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Richard H. Gray, Const. Dog Tax		6.00
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	\$	2,678.82
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Expenditures

Martin & Glew, Auditor	\$	200.00
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Depositors Trust Co.		21.30
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Kennebec Journal	45.25	
Richard H. Gray, Coll.	224.03	
Francis C. Colburn	77.74	
Augusta Print Shop	503.97	
Marks Printing House	118.15	
Macomber, Farr & Whitten	43.00	
Dorothy Baker, Ballot Clerk	45.41	
Mina Woodworth, Ballot Clerk	45.41	
Anna Newcombe, Ballot Clerk	45.41	
Julia Joslyn, Ballot Clerk	45.41	
Virginia Morris, Ballot Clerk	5.78	
Adeline Brann, Ballot Clerk	5.78	
Loring, Short & Harmon	21.70	
Transco Distributors	139.00	
Kennebec County Registry	36.50	
Maine Municipal Ass'n	134.00	
John Morin, Forest Fire Expense	2.00	
Robert Wescott, Forest Fire Expense	4.00	
Lester Albee, Forest Fire Expense	8.00	
Ralph Ferguson, Forest Fire Expense	5.00	
Maine State Retirement System	8.00	
Branham Pub. Co.	7.90	
Technical Publications	3.00	
Fairfield Ins. Agency	216.72	
Laura Gray, Registrar of Voters	30.00	
Chester Gould, Supervisor of		
Trust Funds	100.00	
Expired Liens	124.02	
Uncollected Taxes	105.45	
	\$ 2,371.93	
Balance to Summary	306.89	
		\$ 2,678.82

CEMETERY TRUST FUND RESERVE

Receipts

Balance from 1967 account	\$ 22,936.38	
New accounts and Interest	2,106.80	
	<hr/>	\$ 25,043.18

Expenditures

Interest Withdrawn	\$ 431.00	
Balance to 1969 account	24,612.18	
	<hr/>	\$ 25,043.18

REED TRUST FUND RESERVE

Receipts

Balance from 1967 account	\$ 9,975.00
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Expenditures

Balance to 1969 account	\$ 9,975.00
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SCHOOL BUILDING FUND SAVINGS ACCOUNT

Receipts

Balance from 1967 account	\$ 3,101.14	
Interest	54.69	
	<hr/>	\$ 3,155.83

Expenditures

Paid Treas. Windsor School District	\$ 3,000.00	
Balance to 1969 account	155.83	
	<hr/>	\$ 3,155.83

REED TRUST FUND INTEREST

Receipts

Balance 1967 account	\$ 1,231.54
Central Vermont Public Service Corp.	57.60
Maine Public Service Co.	725.76
Montana-Dakota Utilities Co.	162.00
Pacific Power & Light Co.	216.00
Southern California Edison Co.	133.00
Sunray D. X. Oil Co.	172.01
Morris-Essex Railroad	35.00

\$ 2,732.91

Expenditures

Augusta Specialty Co.	\$ 352.00
F. H. Smith Corp.	886.00

\$ 1,238.00

Balance to 1969 account	1,494.91
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\$ 2,732.91

SPECIAL TAXES

COUNTY TAX

Receipts

Appropriation	\$ 2,058.00
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Expenditures

Paid County Treasurer	\$ 2,058.00
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SCHOOL DISTRICT TAX

Receipts

Appropriation	\$ 1,000.00
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Expenditures

Paid Treas. Windsor School District	\$ 1,000.00
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SCHOOL BUILDING FUND

Receipts

Appropriation	\$ 4,000.00	
School Building Fund		
Savings account	3,000.00	
	<hr/>	\$ 7,000.00

Expenditures

Paid Treas. Windsor School District	\$ 7,000.00
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SCHOOL DISTRICT NOTES PAYMENT

Receipts

Appropriation	\$ 5,700.00
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Expenditures

Paid Treas. Windsor School District	\$ 5,700.00
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ABATEMENTS & DISCOUNT

Receipts

Appropriation	\$ 700.00	
Balance to Summary	58.43	
	<hr/>	\$ 758.43

Expenditures

Richard H. Gray, Coll.	
1968 Discount	\$ 677.12

Richard H. Gray, Coll.

1968 Abatements

Albert Boynton, error in taxation 10.20

Carlton Cooper, poll tax exempt 3.00

George Doe, error in taxation 7.08

Wm. Irish, error in taxation 3.00

Leo Lamontagne, poll tax exempt 3.00

Wm. Pass, error in taxation 10.20

Dr. Wm. Parke, poll tax exempt 3.00

Alan Dowling, error in taxation 7.65

Beuford Sproul, error in taxation 4.08

Ralph Trask, deceased 3.00

John Hall, error in taxation 7.65

Harold James, error in taxation 7.65

1963 Abatement

Alan Dowling, error in taxation 8.80

1967 Abatement

Ralph Trask, deceased 3.00

 \$ 758.43

OVERLAY & SUPPLEMENTAL TAXES

Receipts

Overlay 1968 \$ 170.72

Supplemental 1968 1,102.29

Supplemental 1964 1.95

Supplemental 1965 2.05

Supplemental 1966 2.10

Supplemental 1967 2.30

 \$ 1,281.41

Expenditures

Balance to Summary \$ 1,281.41

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1966 TAX LIENS

Receipts

Received on 1966 Liens	
during year	\$ 152.88
Uncoll. balance to Town Property	138.60

\$ 291.48

Expenditures

Due from 1966 Liens beginning of year	\$ 291.48
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1967 TAX LIENS

Receipts

Received on 1967 Liens	
during year	\$ 620.70
Balance to 1969 account	166.12

\$ 786.82

Expenditures

Due from 1967 Liens beginning of year	\$ 786.82
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TOWN PROPERTY

Receipts

Received on Town Property	
during year	\$ 544.07
Balance to 1969 account	362.22

\$ 906.29

Expenditures

Expired Liens as of last year	\$ 767.69
1966 Liens to Town Property	138.60

\$ 906.29

TAX COLLECTOR'S REPORT, JAN. 31, 1969**1960 TAXES****Receipts**

Jr. to Misc. account	\$	12.74
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Expenditures

Uncollected 1960 taxes beginning of year	\$	12.74
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1961 TAXES**Receipts**

Jr. to Misc. account	\$	9.88
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Expenditures

Uncollected 1961 taxes beginning of year	\$	9.88
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1962 TAXES**Receipts**

Jr. to Misc. account	\$	24.35
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Expenditures

Uncollected 1962 taxes beginning of year	\$	24.35
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1963 TAXES**Receipts**

Richard H. Gray, Collector,		
Abatement	\$	8.80
Jr. to Misc. account		10.12

	\$	18.92
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Expenditures

Uncollected 1963 taxes beginning of year	\$	18.92
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1964 TAXES

Receipts

Richard H. Gray, Coll.	\$	1.95
Jr. to Misc. account		48.36

\$ 50.31

Expenditures

Uncollected 1964 taxes		
beginning of year	\$	48.36
Supplemental		1.95

\$ 50.31

1965 TAXES

Receipts

Richard H. Gray, Coll.	\$	10.52
Balance to 1969 account		23.10

\$ 33.62

Expenditures

Uncollected 1965 taxes		
beginning of year	\$	31.57
Supplemental		2.05

\$ 33.62

1966 TAXES

Receipts

Richard H. Gray, Coll.	\$	23.79
Balance to 1969 account		52.92

\$ 76.71

Expenditures

Uncollected 1966 taxes		
beginning of year	\$	74.61
Supplemental		2.10
		<hr/>
	\$	76.71

1967 TAXES

Receipts

Richard H. Gray, Coll.	\$	1,341.60
1967 tax liens		786.82
1967 abatement		3.00
Balance to 1969 account		87.42
		<hr/>
	\$	2,218.84

Expenditures

Uncollected 1967 taxes		
beginning of year	\$	2,216.54
Supplemental		2.30
		<hr/>
	\$	2,218.84

1968 TAXES

Receipts

Richard H. Gray, Coll.	\$	64,933.25
1968 Discount		677.12
1968 Abatements		69.51
Balance to 1969 account		1,833.74
		<hr/>
	\$	67,513.62

ANNUAL REPORT

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Expenditures

Commitment	\$ 66,411.33	
Supplemental	1,102.29	
	<hr/>	\$ 67,513.62

1968 EXCISE TAX REPORT

Receipts

Richard H. Gray, Coll.	\$ 8,393.22	
Bridge Const. Co.	20.00	
	<hr/>	\$ 8,413.22

Expenditures

State Treasurer, Town's share of expense on Barton Brook Bridge	\$ 2,115.49	
Doris Skidgel, Refund	8.03	
George Carlezon, Refund	9.06	
Balance to Surplus	6,280.64	
	<hr/>	\$ 8,413.22

1969 EXCISE TAX REPORT

Receipts

Richard H. Gray, Coll.	\$ 7,157.60
------------------------	-------------

Expenditures

Bridge Const. Co., Refund	\$ 51.25	
Balance to Surplus	7,106.35	
	<hr/>	\$ 7,157.60

ANNUAL REPORT

TREASURER'S CASH ACCOUNT

Receipts

Balance from 1967 account	\$	50.00
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Expenditures

Balance to 1969 account	\$	50.00
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Respectfully submitted,

FRANCIS C. COLBURN

PHILIP GRAY

RALPH CASWELL

REPORT OF TREASURER

January 31, 1968 to January 31, 1969

Cash on hand beginning of fiscal year	\$ 40,294.87
---------------------------------------	--------------

Received from State Treasurer:

Bank Stock Tax	\$ 23.18
Dog Tax Refund	46.36
Forest Fire Reimbursement	9.50
Professional Credit	50.00
R.R. and Tel. Tax Refund	873.93
School Subsidies	40,019.67
School, Title I	3,342.00
School, Title II	306.68
Snow Removal	2,877.55
State Aid Road	9,763.13
State Poor	587.50
Town Road Improvement	3,918.13
	<hr/>
	\$ 61,817.63

Received settlement of following liens:

Anthony, John, 1967	\$ 55.20
Baker, George, 1964-1966	64.80
Baker, Orrin & Geneva, 1967	74.52
Brann, Floyd, 1967	92.00
Carney, Couver, 1958-1959	7.65
Casey, Clyde, 1958	16.90
Crocker, Earl, 1967	81.58
Davis, Melvin J., 1960-1961-1962-1963	195.00
French, Sadie, 1967	27.60
Haskell, Ralph, 1967	69.00
Joslyn, Raymond & Evelyn, 1967	32.20
Lajoie & Redmond, 1948	8.70
Michaud, Emile, 1954	63.75

Norcross, Percy, 1953	8.30
Redmond, Edgar, Heirs of, 1965-1966-1967	77.40
Rideout, Kenneth, 1965-1966	55.28
St. Amand, Joseph & Pauline, 1966-1967	123.20
Sylvester, Ralph, 1958	12.00
Talbot, Richard, 1967	55.20
Taylor, Bernice, 1957-1958-1960	128.25
Thompson, A. E., 1948-1955-1957	6.72
Trask, Ralph, 1966-1967	44.00
Wiley, James & Wanita, 1967	18.40
	<hr/>
	\$ 1,317.65

Received from miscellaneous account:

1964 Taxes	\$ 48.36
1963 Taxes	10.12
1962 Taxes	24.35
1961 Taxes	9.88
1960 Taxes	12.74
	<hr/>
	\$ 105.45

Received from Richard H. Gray, Coll:

1964 Taxes	\$ 1.95
1965 Taxes	10.52
Interest on 1965 Taxes	1.53
1966 Taxes	23.79
Interest on 1966 Taxes	1.60
1967 Taxes	1,341.60
Interest on 1967 Taxes	27.43
1968 Taxes	64,933.25
Interest on 1968 Taxes	51.66

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1968 Excise Taxes	8,413.22	
1969 Excise Taxes	7,157.60	
	<hr/>	\$ 81,964.15

To Richard H. Gray:

1967 Tax Liens	\$ 786.82	
1968 Tax Discounts	677.12	
1963 Abatements	8.80	
1967 Abatements	3.00	
1968 Abatements	69.51	
	<hr/>	\$ 1,545.25

Received from payrolls:

Blue Cross & Blue Shield	\$ 1,379.59	
Maine Teachers Association	235.00	
Metropolitan Insurance	117.00	
Social Security	550.48	
Survivors Benefits	61.60	
Teachers Insurance	156.00	
Teachers Retirement	2,153.46	
Teachers Retirement Adjustment	116.16	
Washington National Insurance	129.80	
Withholding Tax	5,919.20	
	<hr/>	\$ 10,818.29

Received from other sources:

United States Government, school	\$ 2,386.00
Theron D. Reed, trust funds	1,501.37
Myron Moody Trust Fund	197.54
Cemetery Trust Funds	449.96
Sale of Cemetery Lots	380.00

School Building Fund Savings

Account	3,000.00	
Chevrolet Truck Earnings	1,150.80	
Oshkosh Truck Earnings	433.50	
Tractor Loader Earnings	452.80	
Settlement of Taxes	253.31	
School Lunch	1,080.00	
Misc. Dog Taxes	6.00	
Misc. Junk Yard Permits	30.00	
Cost of Liens and Interest	154.32	
Town Hall	5.00	
Fireman's Fund American Ins. Co., school	29.25	
Sale of Pump, school	40.00	
Overpayment of Teachers Salaries	.02	
Stopped Payment on Check, A.D.C.	123.00	
Town Roads	23.46	
		<hr/>
		\$ 11,696.33
Total Receipts		<hr/>
		\$209,559.62

Disbursements

Paid by Warrants	\$181,589.07	
Cash on Hand, end of year	27,970.55	
		<hr/>
		\$209,559.62

Respectfully submitted,

RICHARD H. GRAY

Treasurer

TAX COLLECTOR'S REPORT

1965 to 1967

Debits

As of January 31, 1968

Uncollected Taxes, 1965	\$	31.57	
Supplemental Taxes, 1965		2.05	
Uncollected Taxes, 1966		74.61	
Supplemental Taxes, 1966		2.10	
Uncollected Taxes, 1967		2,216.54	
Supplemental Taxes, 1967		2.30	
			\$ 2,329.17

Credits

Cash collected and paid to Treasurer			
for 1965 Taxes	\$	10.52	
Cash collected and paid to Treasurer			
for 1966 Taxes		23.79	
Cash collected and paid to Treasurer			
for 1967 Taxes		1,341.60	
Abatements, 1967		3.00	
1967 Liens collected		620.70	
			\$ 1,999.61

Uncollected Taxes, 1965

Coston, Chester	\$	3.28	
Cash, Newell		3.28	
Peace, Ruby M. & William H.		13.26	
Vigue, Richard		3.28	
			\$ 23.10

Uncollected Taxes, 1966

Alexander, Bradbury	\$	12.60	
Folger, Frank		6.30	
Peace, William		18.90	
Sevigny, Howard		11.76	
Taylor, Delmar		3.36	
			<hr/>
			\$ 52.92

Uncollected Taxes, 1967

Brown, Richard	\$	6.68	
Doherty, John		6.68	
Johnson, Bradford		46.00	
Taylor, Delmar		3.68	
Thorne, Ronald		3.68	
Peace, William H. & Ruby M.		20.70	
			<hr/>
			\$ 87.42

Tax Liens for 1967

Ferguson, Charles E.	\$	44.04	
French, Ivan & Sandra		27.60	
Prokop, Edward, Heirs of		69.00	
Watson, Herman		25.48	
			<hr/>
			\$ 166.12

\$ 2,329.17

Interest on taxes collected and paid to

Treasurer by R. Gray, Coll. \$ 30.56

Respectfully submitted,

RICHARD H. GRAY

Collector

1968 TAX REPORT

Commitment of Taxes, 1968	\$ 66,411.33
Supplemental Taxes, 1968	1,102.29
	<hr/>
	\$ 67,513.62

Credits

Uncollected Taxes, 1968

Baker, George	\$ 47.88
Baker, Orrin & Geneva	89.70
Barnes, Charles & Ruby*	51.00
Benner, Alfred	85.68
Brann, Harold J. & Rebecca I.	9.18
Brann, Floyd	109.08
Baker, Richard	4.08
Brown, Richard	7.08
Coyle, Waltroud	80.58
Casey, Glendon	7.08
Coombs, David	3.00
Davis, Lawrence & Jacqueline	64.90
Dudley, Patricia	70.38
Dudley, Theron	3.00
Duncan, Daniel	75.48
Dudley, Theron, Jr.	3.00
Ferguson, Charles E.	58.08
Gallagher, Ronald*	7.08
Haskell, Ralph*	189.25
Hendsbee, John	7.08
Mullen, Roland	4.08
Murphy, Daniel & Mary	116.28
Peace, Wm. H. & Ruby M.	22.38
Parrino, Richard J.	7.08
Sevigny, Howard	67.83

St. Amand, Joseph & Pauline	78.48
Talbot, Richard	65.28
Taylor, Delmar	7.08
Thorne, Ronald	4.08
Watson, Herman	44.88
Whitney, Lilli	51.00

(Non-Resident)

Andrews, Kenneth, Heirs of	17.34
Carney, Couver	5.10
French, Ivan & Sandra	30.60
Galloupe, Robert	15.30
Howard, Lena P.	40.80
Joslyn, Raymond & Evelyn	35.70
Lucas, Philip	10.20
Northey, Fannie, Heirs of	10.20
Ochmanski, Louis & Constance*	61.20
Parlin, Lester H. & Mattie L.*	10.20
Prokop, Edward, Heirs of	76.50
Rusgrove, Doris & Lloyd*	30.60
Whitten, Anne	8.16
Wienchek, Walter	40.80

	\$ 1,833.74
Cash paid to Treasurer by R. Gray, Coll.	64,933.25
Abatements	69.51
Discounts	677.12
	<hr/>
	\$ 67,513.62

*Paid after the books closed.

Interest on 1968 Taxes collected and paid
to Treasurer by R. Gray, Coll. \$ 51.66

EXCISE TAX REPORT

Cash received and paid to Treasurer	
for 1968 Excise Taxes	\$ 8,413.22
Cash received and paid to Treasurer	
for 1969 Excise Taxes	7,157.60
	<hr/>
	\$ 15,570.82

Respectfully submitted,

RICHARD H. GRAY

Collector

ANNUAL SCHOOL REPORT

Education is changing more rapidly in the present era than in any other period of American history. The Federal Government has entered into the educational picture during the past few years as never before. As a result, Federal Funds have become available to all towns in the United States. We have secured all of the outside funds possible to relieve the tax burden of the local property owner.

The elementary school enrollment as of January 1969 is as follows:

Grade	1	2	3	4	5	6	7	8
Number of Pupils	30	24	23	26	23	25	16	25

We have paid secondary school tuition since September 2 on the following:

School	Number of Pupils	Annual Rate
Erskine Academy	60	610.00
Cony High School	7	631.00
Hall-Dale High	1	590.00

The purpose of education in America today is to develop children and youth able to function at a high level of intelligence in a changing society. This has involved not only developing pupils intellectually, but at the same time, giving attention to social and emotional concepts in a changing age.

To all citizens who have worked to make our school successful, we extend our many thanks.

Respectfully submitted,

A. H. SNOW,

Superintendent of Schools

TOWN OF WINDSOR
School Financial Report 1969

Receipts

Unexpended Balance	\$ 8,217.74
Town Appropriation	45,723.69
Extra Teacher	2,076.92
State General Purpose Aid	40,019.67
Damage (Credit) Zep Mfg. Co.	29.25
Federal Law #874	2,386.00
Title II	306.68
Title I	3,342.00
Professional Credits	50.00
Sale of Pump	40.00

\$102,191.95

Expenditures

Instruction	\$ 44,321.38
Administration	1,299.65
Professional Credits	50.00
Conveyance	8,487.91
Operation of Plant	4,562.01
Maintenance of Plant	1,837.94
Books and Supplies	4,134.29
Fuel	1,404.90
Secondary Tuition	31,025.77
Vocational Tuition	212.96
Phone and Lights	1,017.16
Insurance	20.10
Medical Expense	410.82

\$ 98,784.89

Unexpended Balance

\$ 3,407.06

WINDSOR SCHOOL LUNCH

Receipts

Unexpended Balance	\$ 358.28	
Cafeteria	1,080.00	
		\$ 1,438.28
Expenditures		1,122.68
Balance		\$ 315.60

TEACHERS' SALARIES

Mary Lou Smith	\$ 3,261.60	
Mary French	6,157.70	
Joanne Cunningham	2,000.00	
David Ellis	6,461.60	
Marilyn Flagg	1,923.00	
Judith Ellis	3,338.10	
Robert Greenleaf	2,730.70	
Irene Jones	6,138.50	
Anita Morrissey	2,115.30	
Jo Ann Mooney	2,646.08	
Charles Newton	3,261.60	
Hope Brown	3,050.70	
Alice Holmes	75.00	
Marilyn Gray	225.00	
Katherine Lothridge	15.00	
Lydia Chase	22.50	
Maxine Gross	15.00	
Marion Peaslee	884.00	
		\$ 44,321.38

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ADMINISTRATION

Aubrey H. Snow, Supt.	\$ 1,110.89	
Eunice Flagg, Secretary	188.76	
	<hr/>	\$ 1,299.65

PROFESSIONAL CREDITS

Judith Ellis	\$ 50.00	
	<hr/>	\$ 50.00

FUEL

So. China Plumbing & Heating	\$ 1,369.90	
Kennebec Journal	35.00	
	<hr/>	\$ 1,404.90

CONVEYANCE

George Reed	\$ 1,800.00	
Alden McCarty	241.00	
Lloyd Clark	900.00	
Frank Finley	1,575.00	
Henry Winkley	180.00	
Hazen Pass	675.00	
Brann's Auto Service	1,352.30	
Varney's Store	577.53	
Moody's Garage	616.42	
Furbush Chevrolet, Inc.	80.45	
Donald T. Choate Insurance Agency	393.00	
O'Connor Motor Co.	97.21	
	<hr/>	\$ 8,487.91

HIGH SCHOOL TUITION

Erskine Academy	\$ 24,550.53	
M.S.A.D. #16	857.32	
Wiscasset High	625.00	
City of Augusta School Dept.	4,795.62	
Mount Merici Academy	197.30	
	<hr/>	\$ 31,025.77

VOCATIONAL TUITION

City of Augusta School Dept.	\$ 212.96	
	<hr/>	\$ 212.96

OPERATION OF PLANT

Hazen Pass	\$ 825.00
Alden McCarty	355.00
Lloyd Clark	1,420.00
Dora Bowden	46.25
Ladd Paper Co.	171.45
Kinney Duplicator Co., Inc.	158.83
Zep Manufacturing Co.	562.16
Treas. of State of Maine	38.60
Hussey's General Store	207.36
C. B. Dolge Co.	517.68
Roderic M. Carr	30.00
John F. Morin	24.10
DuPont's Power Burner Service	12.90
Patrick E. Schools	19.52
Chester Hysom	79.50
Hall & Knight Hardware Co.	2.00
Hussey Hardware Co.	30.24

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Blanchard Associates	14.50	
Sanfax Corporation	46.92	
		<hr/>
		\$ 4,562.01

MAINTENANCE OF PLANT

American Seating Co.	\$ 849.90	
Transco Distributors	40.00	
Augusta Specialty Co., Inc.	28.44	
DuPont's Power Burner Service	96.19	
Discount Martin	139.00	
Hazen Pass	20.00	
Hazen Pass, Jr.	5.00	
Alton Rogers	15.00	
Roderic M. Carr	644.41	
		<hr/>
		\$ 1,837.94

BOOKS AND SUPPLIES

Maico Hearing Service	\$ 71.12	
Kinney Duplicator Co., Inc.	354.10	
Harcourt, Brace & World, Inc.	498.30	
Houghton Mifflin Co.	31.26	
Reader's Digest Services, Inc.	189.28	
Mainco School Supply Co.	85.37	
American Book Co.	102.84	
Scholastic Magazines Inc.	219.95	
Follett Publishing Co.	615.23	
J. L. Hammett Co.	483.35	
The Economy Co.	46.20	
Panama Beaver, Inc.	48.42	
International Book Corporation	120.00	
Discount Martin	28.17	
The Sun-Journal	13.50	

Silver Burdett Co.	23.20
J. Weston Walch, Publisher	93.36
Teachers Publishing Corp.	7.30
Ginn and Company	453.98
Lincoln County Publishing Co.	23.31
Simon & Schuster, Inc.	11.77
T. A. Owen Publishing Co.	5.45
Rand McNally & Co.	14.55
J. S. McCarthy Co., Inc.	19.64
World Book Encyclopedia, Inc.	11.90
Harper & Row Publishers	51.93
Encyclopedia Britannica Educ. Corp.	216.80
Scott, Foresman & Co.	34.98
McGraw-Hill Book Co.	223.33
Kennebec Journal	6.00
Allyn and Bacon, Inc.	29.70

\$ 4,134.29

SCHOOLHOUSE INSURANCE

Donald T. Choate Insurance Agency	\$ 20.10
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\$ 20.10

PHONE — LIGHTS

China Telephone Co.	\$ 143.55
Central Maine Power Co.	873.61

\$ 1,017.16

MEDICAL EXPENSE

Dr. Sheehan	\$ 175.00
Lalime's Waterville Drug	51.65

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Theodore M. Russell, M.D.	110.32
Larry's Pharmacy	3.85
Treasurer of State of Maine	70.00

\$ 410.82

SCHOOL LUNCH ACCOUNT

Ileen Tremblay	\$ 1,080.00
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\$ 1,080.00

TOWN SCHOOL LUNCH

Hussey's General Store	\$ 42.68
------------------------	----------

\$ 42.68

REPORT OF CAFETERIA SUPERVISOR

Feb. 1, 1968 to Feb. 1, 1969

Receipts

Unexpended balance	\$ 48.70
Payments by Children	5,008.64
U.S.D.A.	1,344.81
Other	403.50

\$ 6,805.65

Expenditures

Food	\$ 3,903.08
Labor	2,608.00
Other	268.90

\$ 6,779.98

Unexpended balance \$ 25.67

Respectfully submitted,
 CHRISTABELLE WHITAKER
 School Lunch Supervisor

**REPORT OF TREASURER
TOWN OF WINDSOR SCHOOL DISTRICT**

Receipts	
Cash Balance Feb. 12, 1968	\$ 971.68
Received from Town	13,700.00
	\$ 14,671.68

Expenditures	
Balance on Loan	
(Notes #18, 19 & 20)	\$ 5,250.00
Interest on Loan	118.13
Augusta Lumber Company	799.71
Benjamin Avery	114.00
Linn Glidden	1,490.00
Dupont's Power Burner Service	795.99
Wyman & Young	109.70
Macomber, Farr & Whitten	270.50
Donald Joslyn	21.00
Mutual Lumber Company	196.72
Lester Moore	195.50
Robert J. Baker	118.82
Lloyd Clark	319.50
Sheldon Rowe	299.00
Hussey's General Store	2,802.00
Victor Woodworth	67.00
First Nat'l. Granite Bank (Serv. chg.)	2.88
	\$ 12,970.45
February 12, 1969 Cash Balance	\$ 1,701.23

Board of Trustees

Town of Windsor School District

LLOYD CLARK, President

ELWIN F. HUSSEY, Treasurer

J. VICTOR WOODWORTH, Clerk

WINDSOR VOLUNTEER FIRE DEPARTMENT

Financial Statement

Income

Balance on Hand —		
Checking Account	\$	299.93
Savings Account		1,000.00
Town of Windsor		500.00
Town of Somerville		20.00
Windsor Fair		150.00
Memberships		220.00
Donations		40.00
Refund		4.34
		<hr/>
Total Income	\$	2,234.27

Expenses

Truck Maintenance	\$	198.19
Fire House Heat		202.53
Insurance		200.95
C.M.P. Co.		73.52
Equipment		38.90
Miscellaneous		27.97
		<hr/>
Total Expenses	\$	742.06
		<hr/>
Balance on Hand —		
Checking Account	\$	492.21
Savings Account	\$	1,000.00

**REPORT OF THE
WINDSOR VOLUNTEER FIRE DEPARTMENT
LADIES' AUXILIARY**

The Windsor Volunteer Fire Department Ladies' Auxiliary has completed a highly successful year.

Among town projects supported and/or sponsored by the group were: Little League, the purchase of 8 new tires for the fire trucks, 1 new Indian pump.

Since we are completely self-supporting, projects are constantly in the works to keep the treasury growing so that the Auxiliary will be ready when called upon by the Fire Department.

Respectfully submitted,

JANICE WOODWORTH

President

TOWN CLERK'S REPORT

Date of Death	Name	Age	Place of Residence	Place of Birth	Place of Burial
Jan. 17	John Joseph Blair, Sr.	75	Windsor, Me.	Mass.	Calvary, No. Whitefield, Me.
Jan. 27	Alexander Sayers	79	Windsor, Me.	Ireland	Rest Haven Cem., Windsor, Me.
Feb. 8	Thomas Lawrence Blake	33	Windsor, Me.	Mass.	Rest Haven Cem., Windsor, Me.
Feb. 16	Edith Mable Perry	92	Windsor, Me.	Maine	Rest Haven Cem., Windsor, Me.
Apr. 21	Edith S. Shuman	90	Windsor, Me.	Maine	Weeks Mills Cem., Weeks Mills, Me.
Apr. 30	Harry LeBallister Given	92	Windsor, Me.	Maine	Rest Haven Cem., Windsor, Me.
May 5	Clifford Norman Wilson, Jr.	49	Windsor, Me.	Maine	Rest Haven Cem., Windsor, Me.
May 22	Charles Harold Drake	72	Windsor, Me.	Maine	Oak Hill Cem., Winterport, Me.
July 13	Jeremy H. Pierce	81	Windsor, Me.	Maine	Rest Haven Cem., Windsor, Me.
July 18	Carrie I. Rollins	71	Windsor, Me.	Maine	Rest Haven Cem., Windsor, Me.
July 31	Arthur W. Jeane	60	Windsor, Me.	Mass.	Rest Haven Cem., Windsor, Me.
Nov. 29	Mary G. Barton	90	Windsor, Me.	Maine	St. Dennis Cem., Whitefield, Me.
		Marriages Recorded		11	
		Births Recorded		10	

1968 DOG LICENSE ACCOUNT

84 Males	\$	84.00		
44 Spayed Females		44.00		
9 Females		45.00		
2 Kennels		20.00		
			\$	193.00
Paid to State Treasurer	\$	187.00		
Paid to Town Treasurer		6.00		
			\$	193.00

FISHERIES AND GAME ACCOUNT

January 3, 1968 to December 2, 1968

Received from resident hunting and fishing licenses sold	\$	1,335.25		
Received from non-resident hunting and fishing licenses sold		200.50		
			\$	1,535.75
Paid to State Treasurer			\$	1,535.75

Respectfully submitted,

LAURA F. GRAY

Town Clerk

AUDITOR'S REPORT

February 14, 1969

Board of Selectmen
Town of Windsor
Windsor, Maine

Gentlemen:

We have examined the records of the town of Windsor as of January 31, 1969.

Our examination was made in accordance with generally accepted auditing standards and in compliance with state auditing procedures.

In our opinion, the following attached schedules present fairly the town's operations for the year ended January 31, 1969 and the position of the town as of that date according to generally accepted accounting principles consistent with the preceding years:

- Schedule A—Comparative Balance Sheet
- B—Analysis of Unappropriated Surplus
- C—Treasurer's Report of Cash Receipts and Expenditures
- D—Statement of Departmental Operations
- E—Reconciliation of Bank Statement
- F—Commitment Statement
- G—Statement of Public Debt
- H—Trust Funds Transactions

Respectfully submitted,

GLEW & WINSLOW

TOWN OF WINDSOR

COMMENTS

Year Ended January 31, 1969

The town's surplus decreased at January 31, 1969 over the previous year by \$6,565.73. The appropriation from surplus in 1968 was \$24,655.00.

The excise taxes decreased from 1967 by \$2,829.66. According to article 15 of the town meeting in March 1968 \$2,115.49 was paid from excise taxes to rebuild the bridge on the state road in Barton Woods.

Due to the account of Cash on Hand on January 31, 1969 it was not necessary to borrow any money in 1968.

The excise tax as paid by the Bridge Construction Company is still based on cost less depreciation as determined by them.

The records of the town officials were found to be in good order.

We wish to thank the town officials for their cooperation and courtesy.

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TOWN OF WINDSOR
COMPARATIVE BALANCE SHEET
Year Ended January 31, 1969

		ASSETS	
		January 31, 1969	January 31, 1968
CASH ON HAND AND IN BANK:			
Treasurer's Checking Acct.	\$27,970.55		\$40,294.87
Treasurer's Cash Fund	50.00	\$28,020.55	50.00
			\$40,344.87
TAXES RECEIVABLE:			
1960			12.74
1961			9.88
1962			24.35
1963			18.92
1964			48.36
1965	23.10		31.57
1966	52.92		74.61
1967	87.42		2,216.54
1968	1,833.74		
1966 Tax Liens			291.48
1967 Tax Liens	166.12	2,163.30	
			2,728.45
TOWN PROPERTY:		362.22	767.69
TOTAL GENERAL FUND		30,546.07	43,841.01
TRUST FUNDS:			
Cemetery Trust Funds	25,043.18		22,936.38
Reed School Fund	9,975.00		9,975.00
School Building Fund	155.83	35,174.01	3,101.14
			36,012.52
		\$65,720.08	\$79,853.53
LIABILITIES, RESERVES AND SURPLUS			
LIABILITIES			
Departmental Balances Carried		\$ 6,212.33	\$12,941.54
RESERVES			
TRUST FUNDS:			
Cemetery Trust Funds	\$25,043.18		\$22,936.38
Reed School Fund	9,975.00		9,975.00
School Building Fund	155.83	35,174.01	3,101.14
			36,012.52
SURPLUS			
UNAPPROPRIATED SURPLUS		24,333.74	30,899.47
		\$65,720.08	\$79,853.53

TOWN OF WINDSOR
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended January 31, 1969

Schedule D

	Balance 2/1/68	Appropri- ations	Appropriated from	Surplus	Credit Transfers	Total Receipts	Total Available	Warrants	Debit Transfers	Lapsed to Surplus	Under Expended	Balance Forward
ADMINISTRATION												
Town Hall	\$	\$ 1,000.00	\$	\$	\$	5.00	1,005.00	803.74	\$	\$	201.26	\$
Officers' Salaries		3,900.00					3,900.00	3,845.00			55.00	
Miscellaneous		1,200.00				1,478.82	2,678.82	2,371.93			306.89	
		6,100.00				1,483.82	7,583.82	7,020.67			563.15	
PROTECTION												
Street Lights		250.00					250.00	247.50			2.50	
Windsor Volunteer Fire Dept.		500.00					500.00	500.00				
		750.00					750.00	747.50			2.50	
HEALTH AND SANITATION												
Town Dump		400.00					400.00	266.00			134.00	
Town Dump Road	32.49						32.49	30.30			2.19	
Public Health Nursing		175.00					175.00	175.00				
Mental Health Clinic		100.00					100.00	100.00				
	32.49	675.00					707.49	571.30			136.19	
HIGHWAYS												
Town Garage			500.00				500.00	45.25				454.75
Spraying & Cutting Bushes			500.00				500.00	532.33		32.33		

Tarring Town Improvement Roads	2,500.00				1,800.00	700.00
Tarring Maxcey's Mill Road		2,500.00			2,487.08	12.92
Chevrolet Truck			1,150.80		941.42	209.38
Oshkosh Truck			433.50		626.49	192.99
Highway Salt		400.00			309.99	90.01
Tractor Loader			452.80		337.01	115.79
Town Roads	4,000.00		23.46		3,627.18	396.28
Snow Removal	6,000.00		2,877.55		7,505.49	1,372.06
Town Road Improvement			3,918.13		3,918.13	
State Aid Road	2,132.00	2,132.00	9,763.13		14,434.17	(407.04)
	2,132.00	14,632.00	18,619.37	39,283.37	36,564.54	225.32 2,896.44 47.71

EDUCATION

Common Schools	8,217.74	32,800.61	15,000.00		98,784.91	3,407.06
Teachers' Survivors Benefits				46,173.62	61.60	
Maine Teachers' Association				235.00	235.00	
Teachers' Retirement				2,153.46	2,153.46	
Blue Cross and Blue Shield				1,379.59	1,379.59	
State Teachers' Insurance				156.00	156.00	
National Teachers' Insurance				129.80	129.80	
Teachers' Retirement Adjustment				116.16	116.16	
Teachers' Metropolitan Insurance				117.00	117.00	
School Lunch	358.28			1,080.00	1,122.68	315.60
	8,576.02	32,800.61	15,000.00	51,602.23	107,978.86	3,722.66

CHARITIES

Town Poor		1,000.00			1,000.00	199.87
Other Town Poor	(17.87)				(17.87)	
State Poor				587.50	587.50	
Aid to Dependent Children		1,500.00		123.00	1,623.00	156.45
	(17.87)	2,500.00		710.50	3,192.63	199.87 156.45 (27.76)

UNCLASSIFIED

Reed Trust Fund—Interest	1,231.54			1,501.87	2,732.91	1,238.00 1,494.91
Cemetery Trust Funds—Interest	5.69			449.96	455.65	399.00 56.65

TOWN WARRANT

To Richard H. Gray, a Constable of the Town of Windsor,
County of Kennebec and State of Maine.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Windsor, in said county, qualified by law to vote in Town affairs, to meet at Windsor Hall, in said town on Monday, the tenth day of March, A. D. 1969, at one o'clock in the afternoon, then and there to act on the following articles, namely:

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year, by Secret Ballot System. (Polls open from 1 P.M. to 7 P.M.) Balance of articles in Warrant to be acted upon beginning at 8 P.M.

Art. 3. To hear and act on the reports of the Municipal Officer.

Art. 4. To see what compensation the Town will vote to pay the various Town Officers for the ensuing year.

Art. 5. To see what sum of money the Town will vote to raise or appropriate for Town Officers compensation.

Budget Committee recommends \$3,900.00

Art. 6. To see what compensation the Town will vote to pay for labor on public roads.

Budget Committee recommends State wages.

Art. 7. To see what sum of money the Town will vote to raise or appropriate for expenses of the Town Hall.

Budget Committee recommends \$1,000.00

Art. 8. To see if the Town will vote to raise or appropriate the sum of \$500.00 to be used to Hot Top the area at the Windsor Town Hall.

Budget Committee makes no recommendation

Art. 9. To see what sum of money the Town will vote to raise or appropriate for elementary and secondary schools, including teachers wages, fuel, janitor services, conveyance, textbooks, lights, tuition, cost of administration and school supplies for desk and laboratory use.

Budget Committee recommends \$65,000.00

Art. 10. To see what sum of money the Town will vote to raise or appropriate for the Miscellaneous Fund.

Budget Committee recommends \$1,000.00

Art. 11. To see what sum of money the Town will vote to raise or appropriate for reconstruction and tarring the Greeley road, so-called.

Budget Committee recommends \$2,500.00

Art. 12. To see what sum of money the Town will vote to raise or appropriate for State Aid road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, secs. 1101, 1103 or 1104.

Budget Committee recommends \$2,132.00

Art. 13. To see what sum of money the Town will vote to raise or appropriate for making and repairing Town roads and bridges for the ensuing year.

Budget Committee recommends \$4,000.00

Art. 14. To see what sum of money the Town will vote to raise or appropriate for winter roads.

Budget Committee recommends \$6,000.00

Art. 15. To see what sum of money the Town will vote to raise or appropriate for spraying and cutting bushes for the ensuing year.

Budget Committee recommends \$500.00

Art. 16. To see what sum of money the Town will vote to raise or appropriate for repairing Hewett bridge.

Budget Committee recommends \$1,000.00

Art. 17. To see what sum of money the Town will vote to raise or appropriate for tarring roads built under the Town Road Improvement Act.

Budget Committee recommends \$3,000.00

Art. 18. To see what sum of money the Town will vote to raise or appropriate for Street Lights.

Budget Committee recommends \$270.00

Art. 19. To see what sum of money the Town will vote to raise or appropriate for the support of the Poor.

Budget Committee recommends \$1,500.00

Art. 20. To see what sum of money the Town will vote to raise or appropriate for Aid to Dependent Children.

Budget Committee recommends \$1,500.00

Art. 21. To see what sum of money the Town will vote to raise or appropriate for the maintenance of the Town Dump.

Budget Committee recommends \$400.00

Art. 22. To see what sum of money the Town will vote to raise or appropriate for Town Equipment Repair.

Budget Committee recommends \$2,000.00

Art. 23. To see what sum of money the Town will vote to raise or appropriate for the maintenance of the Town Garage.

Budget Committee recommends \$200.00

Art. 24. To see what sum of money the Town will vote to raise or appropriate for Social Security Payments.

Budget Committee recommends \$600.00

Art. 25. To see what sum of money the Town will vote to raise or appropriate for the Windsor Vol. Fire Dept.

Budget Committee recommends \$500.00

Art. 26. To see what sum of money the Town will vote to raise or appropriate for the American Legion Services.

Budget Committee recommends \$30.00

Art. 27. To see if the Town will vote to raise or appropriate the sum of \$175.00 for Public Health Nursing in

Windsor. Said sum to be expended by the Maine Dept. of Health and Welfare, Bureau of Health, for local service.

Budget Committee recommends \$175.00

Art. 28. To see if the Town will vote to raise or appropriate the sum of \$50.00 to be paid to the Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine in accordance with the provisions of Chap. 91, sec. 108, R. S. 1954 as amended.

Budget Committee makes no recommendation

Art. 29. To see what sum of money the Town will vote to raise or appropriate for the care of Town Cemeteries.

Budget Committee recommends \$500.00

Art. 30. To see if the Town will vote to use the unexpended balance in the Resthaven Cemetery account for 1968 for filling and leveling the present cemetery.

Budget Committee recommends Yes

Art. 31. To see what sum of money the Town will vote to raise or appropriate for Abatements and Discount.

Budget Committee recommends \$800.00

Art. 32. To see what sum of money the Town will vote to raise or appropriate for the Kennebec Valley Humane Society.

Budget Committee recommends \$25.00

Art. 33. To see what sum of money the Town will vote to raise or appropriate in support of the Kennebec County Soil and Water Conservation District.

Budget Committee recommends \$25.00

Art. 34. To see if the Town will vote to raise or appropriate the sum of \$100.00 to be paid to the Kennebec Mental Health Clinic.

Budget Committee recommends \$150.00

Art. 35. To see if the Town will vote to instruct the Windsor School District to dissolve.

Art. 36. To see if the Town will vote to allow discount and at what rate on taxes paid before July 1, 1969.

Art. 37. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town, a sum sufficient to cover the running expenses of the Town in the interim between the annual town meeting until taxes are due.

Art. 38. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1969 taxable year in anticipation of taxes for the purpose of paying obligations of the Town. Such loan or loans to be paid during the taxable year.

Art. 39. To see if the Town will vote to charge interest, and at what rate, on taxes paid after November 30, 1969.

Art. 40. To see if the Town will vote to authorize the Selectmen to sell lots on such terms as they deem advisable, and execute deeds for same, in Resthaven Cemetery.

Art. 41. To see if the Town will vote to require anyone having an unpaid tax in said town, working on highways, to leave 50% of his wages with the Collector or Treasurer to apply on said tax.

Art. 42. To see if the Town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the Town, on such terms as the property for sale be advertised for 5 consecutive days in two local papers, be posted in three conspicuous places within the town for one week prior to the sale and the following year the property sold, the buyer's name and the amount sold for to be printed in the Annual Report, and to execute deeds for such property.

Art. 43. To see if the Town will vote to authorize the Selectmen to accept money or legacy in trust for the benefit of public cemeteries or lots therein.

Art. 44. To choose any committee, hear the reports of any and act thereon.

Hereof fail not to have you there this warrant with your doings thereon.

The Selectmen give notice that the Registrar of Voters will be in session at the above named hall, and place meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters from one o'clock in the afternoon until the polls are closed.

Given under our hands this 28th day of February, 1969.

FRANCIS C. COLBURN
PHILIP GRAY
RALPH CASWELL

Selectmen of Windsor



“The responsibility is yours and mine,
To Keep Maine Green in '69”.

Box Holder

Annual Report

OF THE TOWN OF

WINDSOR, MAINE



FOR THE YEAR ENDING

January 31, 1970



DEDICATION

To you, FRANCIS C. COLBURN, we, the citizens of Windsor, wish to express our deep appreciation of your very personally devoted twenty years of service to our town as Chairman, Board of Selectmen.

ANNUAL REPORT

of the town of

WINDSOR, MAINE

for the year ending

January 31, 1970

TOWN OFFICERS FOR 1969

Town Clerk

LAURA F. GRAY

Selectmen, Assessors and Overseers of the Poor

FRANCIS C. COLBURN C. KENNETH MORRILL
HARRY C. MASON

Superintending School Committee

DARRELL MOORE CLARENCE THIBODEAU
LEON EMERY

Road Commissioner

DONALD JOSLYN

Treasurer, Collector and Constable

RICHARD H. GRAY

School District Officers

ELWIN HUSSEY J. VICTOR WOODWORTH
RICHARD E. FULLER

Superintendent of Schools

AUBREY H. SNOW
BENJAMIN Q. BELONGA, JR.

Health Officer

EARLE R. HAYES

Registrar of Voters

LAURA F. GRAY

REPORT OF ASSESSORS

	Land	Buildings	Real Estate	Personal	Grand Total
Resident	\$ 83,640	\$239,265	\$322,905	\$54,210	\$377,115
Non-resident	118,595	163,770	282,365	13,810	296,175
Total	\$202,235	\$403,035	\$605,270	\$68,020	\$673,290

LIVE STOCK EXEMPT

206 \$ 4,120.00

LIVE STOCK TAXABLE

Neat Cattle	289	\$ 11,195.00
Domestic Fowl	158,733	6,310.00
Other taxable livestock		2,635.00
Total		\$ 20,140.00

PERSONAL PROPERTY

(Including Livestock)

Stock in Trade	\$ 12,000.00
Machinery and Equipment	10,300.00
Watercraft	1,000.00
Furniture including T.V.	10,280.00
Live Stock	20,140.00
Other taxable personal property	14,300.00
Total	\$ 68,020.00

INDUSTRIAL PROPERTY

Light & Power Co.	\$152,250.00
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VALUE OF PROPERTY NOT ASSESSED AND NOT
INCLUDED IN VALUATION

Town Property not used for Municipal Purposes	\$	1,030.00
Property of Veterans, their Widows and Minor Children Title 36, M.R.S.A., Section 653		17,350.00
Property of Others, exempt by law Title 36, M.R.S.A., Secs. 651, 652		45,500.00
Taxes assessed upon Real & Personal Estate (current year)		98,300.34
Taxes assessed on Polls		624.00
No. of Polls taxed	208	
No. of Polls exempt	21	
Rate of Taxation	.146	

TAX ASSESSED AND COMMITTED TO
RICHARD H. GRAY, COLLECTOR

County Tax	\$	3,801.00
Officers' Salaries		3,900.00
Town Hall		1,000.00
Hot Top at the Windsor Town Hall		500.00
Schools		60,000.00
Miscellaneous Fund		1,000.00
Greeley Road		2,500.00
State Aid Road		2,664.00
Roads, Bridges		4,000.00
Winter Roads		8,000.00
Cutting & Spraying Bushes		500.00
Hewett Bridge		1,000.00
Tarring T. R. I. Roads		3,000.00
Street Lights		270.00
Aid to Dependent Children		1,500.00
Town Dump		400.00
Town Equipment Repair		2,000.00

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Town Garage	200.00	
Social Security Payments	600.00	
American Legion Memorial	30.00	
Public Health Nursing	175.00	
Town Cemeteries	500.00	
Abatements & Discounts	800.00	
Kennebec Valley Humane Society	25.00	
Kennebec County Soil & Water		
Conservation District	25.00	
Kennebec Mental Health Clinic	150.00	
		\$ 98,540.00
Overlay		384.34
		\$ 98,924.34

APPROPRIATIONS FROM SURPLUS

Schools	\$ 18,000.00	
Town Poor	1,500.00	
Windsor Volunteer Fire Department	500.00	
		\$ 20,000.00

Respectfully submitted,

FRANCIS C. COLBURN

C. KENNETH MORRILL

HARRY C. MASON

ANNUAL REPORT

SELECTMEN'S REPORT

TOWN OFFICERS

Receipts

Appropriation	\$ 3,900.00
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Expenditures

Francis C. Colburn, First Selectman	\$ 1,142.40
C. Kenneth Morrill, Second Selectman	515.20
Harry C. Mason, Third Selectman	515.20
Richard H. Gray, Treasurer, Tax	
Collector and Constable	1,002.40
Laura Gray, Town Clerk	75.00
Darrell Moore, School Committee	50.00
Clarence Thibodeau, School Committee	50.00
Leon Emery, School Committee	50.00
Earle R. Hayes, Health Officer	10.00
Earle R. Hayes, Moderator	20.00
Social Security	172.80
W. H. Tax	252.00

	\$ 3,855.00
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Balance to Summary	45.00
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	\$ 3,900.00
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TOWN HALL

Receipts

Appropriation	\$ 1,000.00
Lottie L. Powers	10.00
Balance to Summary	120.92

	\$ 1,130.92
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Expenditures

C. M. P. Co.	\$ 177.92
China Telephone Company	89.99
Dupont's Power Burner Service	52.22
Fairfield's Ins. Agency	108.05
Hussey's General Store	.50
South China Plumbing and Heating Co.	487.14
W. E. Griffin	215.10

\$ 1,130.92

TOWN POOR

Receipts

Appropriation	\$ 1,500.00
Balance to Summary	257.92

\$ 1,757.92

Expenditures

Augusta, City of, Treasurer	\$ 22.70
Bangor, City of, Treasurer	59.15
Cargill, Carl	9.08
C. M. P. Co.	108.14
Choate, D. T. Ins.	42.00
Corinth, Town of, Treasurer	501.55
Doe, Ralph	12.50
Jefferson, Town of, Treasurer	88.00
Hussey's General Store	356.05
Lord Funeral Home	260.00
McArthur, Harold	48.00
Macomber, Farr & Whitten	5.00
Madison, Town of, Treasurer	30.77
Patenaude, Robert, M.D.	12.00

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Perry, Ethelyn	20.00	
South China Plumbing and Heating Co.	156.08	
Thibodeau, Clarence	17.00	
Wilcox, Robert	9.90	
		<hr/>
		\$ 1,757.92

OTHER TOWN POOR

Receipts

Due from other Towns	\$ 27.76
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Expenditures

Balance to 1970 Account	\$ 27.76
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AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$ 1,500.00
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Expenditures

State Treasurer	\$ 1,270.43	
Balance to Summary	229.57	
		<hr/>
		\$ 1,500.00

TOWN GARAGE

Receipts

Appropriation	\$ 200.00	
Balance from 1968 Account	454.75	
		<hr/>
		\$ 654.75

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Expenditures

Augusta Specialty Co.	\$ 500.00
Baker, Dewey	10.00
Cargill, Carl	14.85
Fairfield's Insurance Agency	28.80
Hussey's General Store	41.21
Joslyn, Donald	16.20
Watson, Herman	20.68

	\$ 631.74
Balance to Summary	23.01

\$ 654.75

CHEVROLET TRUCK

Receipts

Lasselle, Greg	\$ 5.00
National Grange Mutual Ins. Co.	72.20
Snow Removal Payroll	1,175.45
Town Road Payroll	76.40
True, Philip	95.20
Balance to Summary	82.12

\$ 1,506.37

Expenditures

Augusta Plate Glass Co.	\$ 72.20
Brann's Auto Service	70.34
Choate, Donald, Ins.	154.00
Daniels Motor Parts Co.	37.17
Fort Western Tire Co.	194.21
Gay, Guy, Equipment	194.63
Hussey's General Store	713.39

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Lasselle's Garage	36.01	
Moody's Garage	9.42	
White & Bradstreet, Inc.	25.00	
		<hr/>
		\$ 1,506.37

OSHKOSH TRUCK

Receipts

Snow Removal Payroll	\$ 1,143.75	
Balance to Summary	301.54	
		<hr/>
		\$ 1,445.29

Expenditures

Canaan Equip. Corp.	\$ 6.12	
Choate, Donald, Ins.	77.00	
Farrar Brown Co.	48.36	
Gay, Guy, Equipment	416.16	
Howard P. Fairfield, Ins.	21.98	
Hussey's General Store	829.67	
Hussey Hardware Co.	18.20	
Lasselle's Garage	7.80	
White & Bradstreet	20.00	
		<hr/>
		\$ 1,445.29

TRACTOR LOADER

Receipts

Snow Removal Payroll	\$ 158.00	
Town Road Payroll	107.80	
		<hr/>
		\$ 265.80

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Expenditures

Fairfield's Insurance Agency	\$	90.50
Fort Western Tire Co.		4.00
Gay, Guy, Equipment		27.10
Hussey's General Store		75.14
Moody's Garage		6.07
Pine Tree Tractor Co.		4.68

	\$	207.49
Balance to Summary		58.31

\$ 265.80

STREET LIGHTS

Receipts

Appropriation	\$	270.00
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Expenditures

Paid C. M. P. Co.	\$	270.00
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WINDSOR VOL. FIRE DEPT.

Receipts

Appropriation	\$	500.00
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Expenditures

Paid Treas. Windsor Vol. Fire Dept.	\$	500.00
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TOWN DUMP

Receipts

Appropriation	\$	400.00
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Expenditures

Paid Bridge Construction Co.	\$	165.00	
Balance to Summary		235.00	
		<hr/>	
	\$		400.00

EQUIPMENT REPAIR

Receipts

Appropriation	\$	2,000.00	
Balance to Summary		967.91	
		<hr/>	
	\$		2,967.91

Expenditures

Baker, Dewey	\$	32.00	
Bickford, Maurice		57.82	
Brown & Jackson Garage		1,903.59	
Bryant Steel Works		33.61	
Fort Western Tire Co.		75.35	
Gay, Guy, Equipment		247.70	
Hussey's General Store		36.88	
Lasselle's Garage		5.20	
Moody's Garage		76.21	
Pine Tree Tractors		472.88	
T. W. Dick Co., Inc.		26.67	
		<hr/>	
	\$		2,967.91

SPRAYING & CUTTING BUSHES

Receipts

Appropriation	\$	500.00	
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Expenditures

Glidden, Maurice	\$ 176.72
Gould, Chester	174.84
Hussey's General Store	2.40
Joslyn, Donald	30.45
Town Road Improvement	10.15

	\$ 394.56
Balance to Summary	105.44

\$ 500.00

TARRING T. R. I. ROADS

Receipts

Appropriation	\$ 3,000.00
Balance to Summary	400.00

\$ 3,400.00

Expenditures

Ivan Shaw	\$ 3,400.00
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TARRING GREELEY ROAD

Receipts

Appropriation	\$ 2,500.00
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Expenditures

Boynton, Albert	\$ 27.00
Brown, Charles	65.55
Friis, John	83.87
Hewett, Elwyn	15.87
Joslyn, Donald	77.55

Rogers, Alonzo	15.87
Schools, Patrick	79.10
Shaw, Ivan	1,730.00
Thibodeau, Clarence	181.50
True, Philip	216.14

\$ 2,492.45

Balance to Summary 7.55

\$ 2,500.00

CARE OF TOWN CEMETERIES

Receipts		
Appropriation		\$ 500.00
Expenditures		
Boynton, Duane	\$	10.73
Cargill, Robert		17.20
Choate, Paul		38.78
Doe, Daniel		156.42
Doe, Ralph		5.38
Fernald, Peter		65.00
Gallagher, David		11.55
Hussey's General Store		6.35
Irish, Peter		6.60
Joslyn, Donald		5.78
Pratt, Elwood		5.78
Stuart, Jeffery		53.09
Sukeforth, Donald		14.03
Sutter, Richard		7.60
Talbot, Richard		19.80
	\$	424.09
Balance to Summary		75.91

\$ 500.00

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RESTHAVEN CEMETERY FENCE

Receipts

Balance of 1968 account	\$	380.00	
Sale of Lots		195.00	
			\$ 575.00

Expenditures

Balance to 1970 account	\$	575.00
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TOWN ROAD IMPROVEMENT

Receipts

State Treasurer	\$	3,415.70	
Spraying and Cutting Bushes		10.15	
Balance to Summary		89.44	
			\$ 3,515.29

Expenditures

Bancroft & Martin, Inc.	\$	292.30
Childs, Stephen		77.09
Federal W. H. Tax		58.60
Finley, Frank		174.00
Glendenning, Myron		23.72
Haskell, James		312.58
Hewett, Elwyn		53.37
Hoague, Edward		52.95
Kennebec Equip. Rental Co.		119.35
Randall, Leslie		278.71
Rogers, Alonzo		290.57
Skinner, Dean		94.07
Skinner, Lewis		252.48

State W. H. Tax	3.90
Thurston, Harold	97.62
Tobey, Kempton	1,102.41
True, Philip	231.57
	<hr/>
	\$ 3,515.29

TOWN ROADS

Receipts

Appropriation	\$ 4,000.00
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Expenditures

Albee, Lester	\$ 32.25
Blue Rock Sand & Gravel	90.37
Boynton, Albert	40.73
Brann, Robert	5.08
Bridge Const. Co.	506.26
Brown, Charles	34.78
Carlezon, George	32.40
Cargill, Carl	239.66
Cargill, Robert	76.20
Chev. Truck	76.40
Doe, Ralph	6.58
Friis, John	54.63
Hewett, Elwyn	140.50
Hussey's General Store	16.45
Jackson, Dora	27.50
Jackson, Edwin	6.47
Joslyn, Donald	555.79
Marriners Inc.	222.83
Mason, Harry	99.40
Pass, Hazen	2.03
Randall, Leslie	5.93

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Rogers, Alonzo	114.30
Schools, Patrick	80.70
Shurtleff, W. H. Co.	407.72
Thibodeau, Clarence	291.24
Tractor Loader	107.80
True, Philip	283.87
Turner, Harold	7.50

\$	3,565.37
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Balance to Summary	434.63
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\$	4,000.00
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SNOW REMOVAL

Receipts

Appropriation	\$ 8,000.00
State Treasurer	2,877.55
Balance to Summary	82.05

\$	10,959.60
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Expenditures

Baker, Dewey	\$ 104.33
Boynton, Albert	18.27
Brann, Ernest	62.93
Brann, Robert	38.57
Brann, Warren	9.40
Bridge Const. Co.	138.01
Brown, Charles	83.02
Cargill, Carl	1,743.01
Cargill, Robert	121.36
Carlezon, George	177.45
Chemical Corp.	566.56
Chevrolet Truck	1,175.45

Clark, Lloyd	10.00
Doe, James	532.14
Doe, Ralph	1,098.59
Glidden, Linn	9.00
Glidden, Maurice	35.72
Gould, Chester	86.96
Gray, Philip	18.98
Gray, Richard	15.04
Hewett, Elwyn	182.67
Jackson, Dora	203.50
Jackson, Edwin	47.91
Joslyn, Donald	984.63
LaPointe Bros., Inc.	16.80
Lasselle, Greg	86.93
Lehigh Steel Products Co.	685.51
Oshkosh Truck	1,143.75
Pass, Hazen	3.05
Randall, Leslie	94.88
Reed, Frank	2.48
Richards, Leroy, Jr.	14.40
Seigars, Frank	9.40
Shurtleff, W. H. Co.	400.85
Smith, Clarence	18.15
Sproul, James	85.26
Thibodeau, Clarence	143.94
Tractor Loader	158.00
Wilcox, Robert	632.70

\$ 10,959.60

STATE AID ROADS

Receipts

Appropriation	\$ 2,664.00
State Treasurer	5,487.84

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Balance to 1970 account	1,892.18
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\$ 10,044.02

Expenditures

Andrews, Elmer	130.13
Bancroft & Martin Co., Inc.	272.03
Brann, Daniel	235.94
Brann, Donald	159.80
Brann, Lawrence	18.27
Cargill, Carl	231.27
Crocker, Earl	302.70
Fairfield, Treasurer of	45.27
Federal W. H. Tax	173.20
Haskell, James	588.95
Hewett, Elwyn	263.89
Kennebec Equipment Rental	658.35
Morris, Kenneth	270.60
Randall, Leslie	133.43
Rogers, Alonzo	311.33
Schools, Patrick	46.10
Skinner, Dean	274.07
Skinner, Lewis	801.82
State W. H. Tax	9.65
Thibodeau, Clarence	194.17
Thurston, Harold	261.81
Tobey, Elwood	35.10
Tobey, Kempton	1,592.88
True, Philip	209.25
Turner, Brooks	142.88
Watson, Herman	25.00
Williams, W. S.	2,249.09
Overdraft 1968 account	407.04

\$ 10,044.02

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MYRON MOODY TRUST FUND

Receipts

Overdraft to Summary	\$	103.53
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Expenditures

Doe, Daniel	\$	65.58
Stuart, Jeffery		37.95
		<hr/>
	\$	103.53

CEMETERY TRUST FUND INTEREST

Receipts

Balance 1968 account	\$	56.65
Augusta Savings & Loan Ass'n		25.00
Gardiner Savings Institution		26.00
Augusta Savings Bank		165.00
First Nat. Granite Bank		95.00
Depositors Trust Co.		463.28
Kennebec Savings Bank		18.00
		<hr/>
	\$	848.93

Expenditures

Dyer Hill Cem. Assoc., Treas.	\$	20.00
Gould, Chester		12.50
Gray, Richard		616.50
Hussey's General Store		49.95
Riverside Drive Memorial		40.00
		<hr/>
	\$	738.95
Balance to 1970 account		109.98
		<hr/>
	\$	848.93

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TOWN HALL LOT HOT TOP

	Receipts	
Appropriation	\$	500.00
	Expenditures	
Lester Moore	\$	500.00

HEWETT BRIDGE

	Receipts	
Appropriation	\$	1,000.00
	Expenditures	
Hussey's General Store	\$	23.57
Joslyn, Donald		60.60
Mason, Harry		27.00
Richards, Leroy, Jr.		344.85
		<hr/>
	\$	456.02
Balance to Summary		543.98
		<hr/>
	\$	1,000.00

SOCIAL SECURITY, EMPLOYEES

	Receipts	
Balance to 1968 account	\$	37.86
Withheld from Employees payrolls		728.57
		<hr/>
	\$	766.43
	Expenditures	
Paid Maine State Retirement System	\$	709.94
Balance to 1970 account		56.49
		<hr/>
	\$	766.43

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SOCIAL SECURITY, TOWN SHARE

Receipts

Appropriation	\$	600.00	
Balance to Summary		113.45	
		<hr/>	
	\$		713.45

Expenditures

Paid Maine State Retirement System	\$		713.45
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FEDERAL WITHHOLDING TAX

Receipts

Balance from 1968 account	\$	500.30	
Withheld during current year		8,910.86	
		<hr/>	
	\$		9,411.16

Expenditures

Paid Collector of Internal Revenue	\$	8,715.16	
Balance to 1970 account		696.00	
		<hr/>	
	\$		9,411.16

STATE WITHHOLDING TAX

Receipts

Withheld during current year	\$		319.80
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Expenditures

Paid to State Treasurer	\$	265.70	
Balance to 1970 account		54.10	
		<hr/>	
	\$		319.80

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SUPPLEMENTAL INSURANCE

Receipts

Received from School payroll	\$	700.00
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Expenditures

Paid State Treasurer	\$	700.00
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TEACHERS RETIREMENT

Receipts

Received from School Payrolls	\$	2,805.87
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Expenditures

Paid State Treasurer	\$	2,805.87
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STATE TEACHERS INSURANCE

Receipts

Received from School payrolls	\$	154.44
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Expenditures

Paid State Treasurer	\$	154.44
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NATIONAL TEACHERS INSURANCE

Receipts

Received from School payrolls	\$	129.80
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Expenditures

Paid Wash. Nat. Ins. Co.	\$	129.80
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BLUE CROSS & BLUE SHIELD

Receipts

Received from School payrolls	\$	1,428.71
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Expenditures

Paid Associated Hospital Services of Maine	\$	1,428.71
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METROPOLITAN INSURANCE

Receipts

Received from School payroll	\$	1,053.00
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Expenditures

Paid Metropolitan Life Insurance Co.	\$	1,053.00
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MAINE TEACHERS MEMBERSHIP FEES

Receipts

Received from School payrolls	\$	340.00
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Expenditures

Paid Maine Teachers Association	\$	340.00
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SCHOOL LUNCH

Receipts

Balance from 1968 account	\$	315.60
Christabelle Whitaker		945.00
Balance to 1970 account		17.34

	\$	1,277.94
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Expenditures

Paid Ileen Tremblay	\$	1,277.94
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AMERICAN LEGION MEMORIAL SERVICE

Receipts

Appropriation	\$	30.00
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Expenditures

Patrick Schools	\$	30.00
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PUBLIC HEALTH NURSING

Receipts

Appropriation	\$	175.00
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Expenditures

Paid State Treasurer	\$	175.00
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KENNEBEC COUNTY SOIL & WATER
CONSERVATION DISTRICT

Receipts

Appropriation	\$	25.00
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Expenditures

Paid Treas. Ken. County Soil & Water Conservation District	\$	25.00
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SCHOOL DISTRICT

Receipts

Treas. of School District	\$	1,642.72
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Expenditures

Balance to 1970 account	\$	1,642.72
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KENNEBEC VALLEY HUMANE SOCIETY

Receipts

Appropriation	\$	25.00
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Expenditures

Paid Treas. Kennebec Valley Humane Society	\$	25.00
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KENNEBEC MENTAL HEALTH CLINIC

Receipts

Appropriation	\$	150.00
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Expenditures

Paid Treas. Kennebec Mental Health Clinic	\$	150.00
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MISCELLANEOUS ACCOUNT

Receipts

Appropriation	\$	1,000.00
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State Treasurer, Forest Fire		
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Reimbursement		268.00
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State Treasurer, Bank Stock Tax		27.12
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State Treasurer, Dog Tax refund		10.37
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State Treasurer, Tel. & Tel. Tax		1,161.55
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Depositors Trust Co., Int. refund		22.76
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Fairfield's Ins. Agency		41.57
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Finlay, Frank, Forest Fire		54.00
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Interest and Cost of Liens		192.20
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Richard H. Gray, Const. Dog Tax		34.00
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Settlement of Taxes		42.36
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Balance to Summary		58.22
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	\$	2,912.15
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Expenditures

Glew & Winslow	\$	225.00
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Depositors Trust Co.		558.12
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Kennebec Journal		25.50
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Richard H. Gray, Coll.		238.69
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Francis C. Colburn		49.50
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Augusta Print Shop		439.10
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Marks Printing House		73.90
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Macomber, Farr & Whitten	38.00
Dorothy Baker, Ballot Clerk	19.80
Mina Woodworth, Ballot Clerk	33.40
Anna Newcombe, Ballot Clerk	33.40
Julia Joslyn, Ballot Clerk	33.40
Adeline Brann, Ballot Clerk	13.60
Loring, Short & Harmon	24.05
Kennebec County Registry	38.00
Maine Municipal Ass'n	174.00
Forest Fire Expense	536.00
Leon Emery	5.00
Maine State Retirement System	3.00
Branham Pub. Co.	9.40
Fairfields Ins. Agency	211.29
Laura Gray, Registrar of Voters	30.00
Richard Gray, Supervisor of Trust Funds	100.00
	<hr/>
	\$ 2,912.15

CEMETERY TRUST FUND RESERVE

Receipts

Balance from 1968 account	\$ 25,043.18
New accounts and Interest	1,985.24
	<hr/>
	\$ 27,028.42

Expenditures

Interest Withdrawn	\$ 743.45
Balance to 1970 account	26,284.97
	<hr/>
	\$ 27,028.42

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REED TRUST FUND RESERVE

Receipts

Balance from 1968 account	\$ 9,975.00
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Expenditures

Balance to 1970 account	\$ 9,975.00
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SCHOOL BUILDING FUND SAVINGS ACCOUNT

Receipts

Balance from 1968 account	\$ 155.83	
Interest	7.01	
	<hr/>	\$ 162.84

Expenditures

Balance to 1970 account	\$ 162.84
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REED TRUST FUND INTEREST

Receipts

Balance 1968 account	\$ 1,494.91	
Central Vermont Public Service Corp.	57.60	
Maine Public Service Co.	751.68	
Montana-Dakota Utilities Co.	168.00	
Pacific Power & Light Co.	226.80	
Southern California Edison Co.	133.00	
Sun Oil Co.	236.24	
Morris-Essex Railroad	35.00	
	<hr/>	\$ 3,103.23

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Expenditures

Harold C. Ralph, Chev. (Bus)	\$ 1,500.00
Balance to 1970 account	1,603.23

\$ 3,103.23

SPECIAL TAXES COUNTY TAX

Receipts

Appropriation	\$ 3,801.00
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Expenditures

Paid County Treasurer	\$ 3,801.00
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ABATEMENTS & DISCOUNT

Receipts

Appropriation	\$ 800.00
1969 Excise Taxes	452.99

\$ 1,252.99

Expenditures

Richard H. Gray, Coll.	
1969 Discount	\$ 1,014.23
Richard H. Gray, Coll.	
1969 Abatements	
Leo W. Caron, error in taxation	87.60
Lawrence Davis, error in taxation	14.60
Frank Finley, error in taxation	73.00
Garry Maines, error in taxation	7.30
Thomas Morrissey, paid elsewhere	3.00
1968 Abatements	
Richard Brown, uncollectable	7.08

Theron Dudley, Jr., paid elsewhere	3.00	
Ronald Thorne, uncollectable	4.08	
1967 Abatements		
Richard Brown, uncollectable	6.68	
Ronald Thorne, uncollectable	3.68	
1966 Abatements		
Alexander Bradbury, uncollectable	12.60	
Frank Folger, uncollectable	6.30	
1965 Abatements		
Chester Coston, uncollectable	3.28	
Newell Cash, uncollectable	3.28	
Richard Vigue, uncollectable	3.28	
		\$ 1,252.99

OVERLAY & SUPPLEMENTAL TAXES

Receipts

Overlay 1969	\$ 384.34	
Supplemental 1969	278.77	
		\$ 663.11

Expenditures

Balance to Summary	\$ 663.11
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1968 TAX LIENS

Receipts

Received on 1968 Liens during year	\$ 292.74	
Balance to 1970 account	341.70	
		\$ 634.44

Expenditures

Due from 1968 Liens beginning of year	\$ 634.44
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1967 TAX LIENS

Receipts

Received on 1967 Liens during year	\$	166.12
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Expenditures

Due from 1967 Liens beginning of year	\$	166.12
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TOWN PROPERTY

Receipts

Received on Town Property		
during year	\$	195.84
Balance to 1970 account		166.38
		<hr/>
	\$	362.22

Expenditures

Expired Liens as of last year	\$	362.22
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TAX COLLECTOR'S REPORT, JAN. 31, 1970

1965 TAXES

Receipts

1965 Abatements	\$	9.84
Balance to 1970 account		13.26

\$ 23.10

Expenditures

Uncollected 1965 taxes beginning of year	\$	23.10
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1966 TAXES

Receipts

Richard H. Gray, Coll.	\$	11.76
1966 Abatements		18.90
Balance to 1970 account		22.26

\$ 52.92

Expenditures

Uncollected 1966 taxes beginning of year	\$	52.92
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1967 TAXES

Receipts

Richard H. Gray, Coll.	\$	46.00
1967 Abatements		10.36
Balance to 1970 account		31.06

\$ 87.42

Expenditures

Uncollected 1967 taxes beginning of year	\$	87.42
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1968 TAXES

Receipts

Richard H. Gray, Coll.	\$ 1,044.47	
1968 tax liens	634.44	
1968 Abatements	14.16	
Balance to 1970 account	140.67	
	<hr/>	\$ 1,833.74

Expenditures

Uncollected 1968 taxes beginning of year	\$ 1,833.74
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1969 TAXES

Receipts

Richard H. Gray, Coll.	\$ 94,309.52	
1969 Discount	1,014.23	
1969 Abatements	185.50	
Balance to 1970 account	3,693.86	
	<hr/>	\$ 99,203.11

Expenditures

Commitment	\$ 98,924.34	
Supplemental	278.77	
	<hr/>	\$ 99,203.11

1969 EXCISE TAX REPORT

Receipts

Richard H. Gray, Coll.	\$ 12,251.20
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Expenditures

Clarence Brann, Refund	\$	6.00	
Abatements & Discounts Account		452.99	
Balance to Surplus		11,792.21	
			\$ 12,251.20

1970 EXCISE TAX REPORT

Receipts

Richard H. Gray, Coll.	\$ 11,178.91
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Expenditures

Balance to Surplus	\$ 11,178.91
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TEMPORARY LOAN

Receipts

Depositors Trust Company	\$ 40,000.00
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Expenditures

Depositors Trust Company	\$ 40,000.00
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TREASURER'S CASH ACCOUNT

Receipts

Balance from 1968 account	\$ 50.00
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Expenditures

Balance to 1970 account	\$ 50.00
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Respectfully submitted,
 FRANCIS C. COLBURN
 C. KENNETH MORRILL
 HARRY C. MASON

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REPORT OF TREASURER

January 31, 1969 to January 31, 1970

Cash on hand beginning of fiscal year	\$ 27,970.55
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Received from State Treasurer:

Bank Stock Tax	\$ 27.12
Dog Tax Refund	10.37
Forest Fire Reimbursement	268.00
R. R. and Tel. Tax Refund	1,161.55
School Subsidies	46,060.22
School, Title I	3,967.00
School, Title II	150.00
Snow Removal	2,877.55
State Aid Road	5,487.84
Town Road Improvement	3,415.70

\$ 63,425.35

Received settlement of following liens:

Andrews, Kenneth, Heirs of, 1968	\$ 17.34
Bartlett, George, 1959-1960-1961-1962-1963	107.64
Brann, Floyd, 1968	102.00
Ferguson, Charles, 1967	44.04
French, Sandra & Ivan, 1966-1967-1968	83.40
Murphy, Daniel & Mary, 1968	81.60
Prokop, Edward, Heirs of, 1966-1967	132.00
Talbot, Richard, 1968	61.20
Watson, Herman, 1967	25.48

\$ 654.70

Received from Richard H. Gray, Coll.:

1966 Taxes	\$ 11.76
Interest on 1966 Taxes	1.65
1967 Taxes	46.00
1968 Taxes	1,044.47

Interest on 1968 Taxes	22.68
1969 Taxes	94,309.52
Interest on 1969 Taxes	70.82
1969 Excise Taxes	12,251.20
1970 Excise Taxes	11,178.91
	<hr/>
	\$118,937.01

To Richard H. Gray:

1968 Tax Liens	\$ 634.44
1969 Tax Discounts	1,014.23
1965 Abatements	9.84
1966 Abatements	18.90
1967 Abatements	10.36
1968 Abatements	14.16
1969 Abatements	185.50
	<hr/>
	\$ 1,887.43

Received from payrolls:

Blue Cross & Blue Shield	\$ 1,428.71
Maine Teachers Association	340.00
Metropolitan Insurance	1,053.00
Social Security	728.57
State Withholding Tax	319.80
Supplemental Insurance	700.00
Teachers Insurance	154.44
Teachers Retirement	2,805.87
Washington National Insurance	129.80
Withholding Tax	8,910.86
	<hr/>
	\$ 16,571.05

Received from other sources:

United States Government, school	\$ 3,510.00
Windsor School District	1,642.72
Accounts Payable—Temporary Loan	40,000.00

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Theron D. Reed, trust funds	1,608.32	
Cemetery Trust Funds	792.28	
Sale of Cemetery Lots	195.00	
School Transportation—Loan for Bus	3,500.00	
Town of Jefferson—Headstart Program	54.00	
The Sun Journal—school books & supplies	13.50	
Chevrolet Truck Earnings	1,424.25	
Oshkosh Truck Earnings	1,143.75	
Tractor Loader Earnings	265.80	
Settlement of Taxes	42.36	
School Lunch	945.00	
Misc. Dog Taxes	34.00	
Cost of Liens and Interest	97.05	
Town Hall	10.00	
Fairfield's Insurance Agency	41.57	
Misc. Int. Refund on Temporary Loan	22.76	
Frank Finley—Forest Fire	54.00	
Abatements and Discounts—1969 Excises	452.99	
Town Road Improvement— from Bush Cutting	10.15	
		<hr/>
		\$ 55,859.50
		<hr/>
Total Receipts		\$285,305.59

Disbursements

Paid by Warrants	\$261,323.93	
Cash on Hand, end of year	23,981.66	
	<hr/>	
		\$285,305.59

Respectfully submitted,

RICHARD H. GRAY,
Treasurer

TAX COLLECTOR'S REPORT

1965 to 1968

Debits

As of January 31, 1969

Uncollected Taxes, 1965	\$	23.10
Uncollected Taxes, 1966		52.92
Uncollected Taxes, 1967		87.42
Uncollected Taxes, 1968		1,833.74

\$ 1,997.18

Credits

Cash collected and paid to Treasurer for 1966 Taxes	\$	11.76
Cash collected and paid to Treasurer for 1967 Taxes		46.00
Cash collected and paid to Treasurer for 1968 Taxes		1,044.47
Abatements, 1965		9.84
Abatements, 1966		18.90
Abatements, 1967		10.36
Abatements, 1968		14.16
1968 Liens collected		292.74

\$ 1,448.23

Uncollected Taxes, 1965		
Peace, Ruby M. & William H.	\$	13.26

\$ 13.26

Uncollected Taxes, 1966		
Peace, William	\$	18.90
Taylor, Delmar		3.36

\$ 22.26

Uncollected Taxes, 1967		
Doherty, John	\$	6.68

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Taylor, Delmar	3.68
Peace, William H. & Ruby M.	20.70

\$ 31.06

Uncollected Taxes, 1968

Baker, George	\$ 7.08
Brann, Harold J. & Rebecca I.	9.18
Coombs, David	3.00
Duncan, Daniel	52.11
Mullen, Roland	4.08
Murphy, Daniel & Mary	34.68
Peace, William H. & Ruby M.	19.38
Parrino, Richard J.	7.08
Taylor, Delmar	4.08

\$ 140.67

Tax Liens for 1968 Uncollected

Baker, George	\$ 40.80
Ferguson, Charles	51.00
Lucas, Philip	10.20
Northey, Fannie, Heirs of	10.20
Prokop, Edward, Heirs of	76.50
St. Amand, Joseph & Pauline	71.40
Watson, Herman, Paid 2-13-70	40.80
Wienchek, Walter	40.80

\$ 341.70

\$ 1,997.18

Interest on taxes collected and paid to

Treasurer by R. Gray, Coll.	\$ 24.33
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Respectfully submitted,

RICHARD H. GRAY,
Collector

1969 TAX REPORT

Commitment of Taxes, 1969	\$ 98,924.34
Supplemental Taxes, 1969	278.77

\$ 99,203.11

Credits

Uncollected Taxes, 1969

Baker, George	\$ 96.44
Baker, Orrin & Geneva	127.10
Baker, Richard A.	8.84
Barnes, Charles & Ruby	80.30
Brann, Floyd	154.84
Brann, Harold J. & Rebecca	14.60
Carlezon, George E., Jr.	146.00
Casey, Glendon	8.84
Casey, Kenneth & Leola	93.44
Clifford, Leo H. & Louise	43.80
Coyle, Waltraud*	85.34
Coombs, Virginia	36.50
Dall, David	5.84
Davis, Edna, Est.	73.00
Davis, Lawrence & Janqueline	145.27
Dudley, Patricia	100.74
Dudley, Theron, Sr.	3.00
Duncan, Daniel	108.04
Ewen, Norman	8.84
Ferguson, Charles E.	81.84
Gallagher, Ronald	8.84
Girard, Roland & Althea	52.64
Harrington, Paul & Joan	8.84
Joslyn, Waldo	118.34
Lucier, Roy E.	29.20
McDonald, Phyllis	5.84

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Merrill, Blanch	99.28
Merrithew, Irving & Barbara	154.84
Mullen, Roland	5.84
Murphy, Daniel & Mary	81.84
Peace, William & Ruby	140.79
Redmond, Edgar, Heirs of	49.64
St. Amand, Joseph & Pauline	111.04
Sevigny, Howard	85.74
Sproul, James & Grace	102.59
Strout, Arthur & Gloria	187.69
Talbot, Richard	96.44
Taylor, Delmar	52.64
Thorne, Ronald	5.84
Trask, Herbert, Jr.	96.44
Watson, Herman*	64.24
Weeks, Theodore*	8.84
Wescott, Richard	3.00
York, Ellsworth	3.00
Yorks, Robert & Helen*	8.84

(Non-Resident)

Andrews, Kenneth, Heirs of	24.82
Babb, Maurice & Phyllis	73.00
Brann, Warren G.	47.45
Christensen, James	32.85
Collins, Richard	10.95
Doyle, Beulah*	1.32
French, Ivan & Sandra	43.80
Howard, Lena P.	58.40
Joslyn, Raymond & Evelyn	51.10
Lucas, Philip	14.60
Northey, Fannie, Heirs of	14.60
Prokop, Edward, Heirs of	109.50
Rusgrove, Lloyd & Doris	43.80
Seeley, Earl	43.80

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Studley, Stuart	36.50
Wienchek, Walter	58.40
Willey, James & Wanita	3.65
York, Walter*	20.44

	\$ 3,693.86
Cash paid to Treasurer by R. Gray, Coll.	94,309.52
Abatements	185.50
Discounts	1,014.23

\$ 99,203.11

* Paid after the books closed.

Interest on 1969 Taxes collected and paid to Treasurer by R. Gray, Coll.	\$ 70.82
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EXCISE TAX REPORT

Cash received and paid to Treasurer for 1969 Excise Taxes	\$ 12,251.20
Cash received and paid to Treasurer for 1970 Excise Taxes	11,178.91

\$ 23,430.11

Respectfully submitted,

RICHARD H. GRAY,
Collector

**REPORT OF THE
SUPERINTENDENT OF SCHOOLS**

To the Citizens of Windsor:

Submitted herewith is my first annual report as Superintendent of Schools.

The increasing costs of education make it absolutely necessary that the Townspeople be assured of getting a "dollar's worth" for every dollar spent. Your School Committee, the teaching staff, other school employees and the Superintendent are doing their utmost to see that the Town of Windsor is getting the most for each school dollar.

The elementary school population is exploding and high school enrollment and tuition costs are increasing. The School Committee is requesting an appropriation for the municipal year 1970 of \$90,000. This is an increase of \$12,000 over the appropriation for the municipal year of 1969. The major increase in the budget is in the instruction account. This is necessary due to increased enrollment in the lower grades and increases in teacher salaries.

It should be noted, however, that at this writing NO Federal Funds have been voted at the national level to fund Public Law 874 or Public Law 89-10 Title I. The School Committee has estimated an income of \$5,500.00 from Federal Funds and if these do not materialize, then a greater local effort will be necessary.

Windsor is, indeed, fortunate in having such well qualified and experienced teachers. Cooperation between the home and the school is absolutely necessary in providing the best education possible within the financial means of the Town for the students of Windsor.

I wish to thank all the citizens of Windsor for the cooperation extended me in my first year as Superintendent of Schools.

The usual financial and statistical data follows this part of the report.

Respectfully submitted,

BENJAMIN Q. BELONGA, JR.,

Superintendent of Schools

FINANCIAL STATEMENT**1969 Municipal Year****February 1, 1969—January 31, 1970**

Receipts

LOCAL

Balance Forward from 1968	\$ 3,407.06
Town Appropriation	78,000.00
Reed Trust Fund	1,500.00

STATE

General Purpose Aid	46,060.22
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FEDERAL

Public Law 874	3,510.00
Public Law 89-10 Title I	3,967.00
Public Law 89-10 Title II	150.00

OTHER

Bank Loan	3,500.00
Check Credit	13.50
Head Start Program	54.00

TOTAL RECEIPTS	<hr/> \$150,161.78
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Expenditures

Item	Code	Amount
Administration	100	\$ 2,602.64
Instruction	200	60,858.19
Health Services	400	182.22
Transportation	500	16,083.46
Operation of Plant	600	8,521.05
Maintenance of Plant	700	4,285.99

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Fixed Charges	800	582.09
Tuition	1400	48,554.80

TOTAL EXPENDITURES	\$141,670.44
TOTAL RECEIPTS	\$140,161.78
TOTAL EXPENDITURES	141,670.44

*OVERDRAFT to 1970 \$ (1,508.66)

*Since the books have closed, \$1,642.72 from the Windsor School District Account has been transferred to the School Account.

SPECIAL ACCOUNTS

SCHOOL LUNCH

Balance from 1968	\$ 315.60
Received from Lunch Supervisor	945.00

Total	\$1,260.60
Expended by Payrolls	1,245.00
Expended by Warrants	32.94

OVERDRAFT to 1970 \$ (17.34)

SCHOOL ENROLLMENT

October 1, 1969

Windsor Consolidated School

Grade	1	2	3	4	5	6	7	8	
	40	34	25	23	26	25	24	16	TOTAL 213

Tuition Students Attending as Follows:

		Tuition Rate 69-70
Cony High School	13	\$691.53
Erskine Academy	55	690.00

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Hall-Dale High School	3	724.03
Glen Cove Christian Academy	1	714.06

TOTAL 72

SALARIES PAID

February 1, 1969—January 31, 1970

Superintendent		David Brann	70.00
A. H. Snow	\$ 480.24	Lydia Chase	30.00
B. Q. Belonga, Jr.	885.22	Judith Ellis	45.00
Secretary to Superintendent		Marilyn Gray	285.00
Eunice Flagg	\$ 128.30	Maxine Gross	15.00
Ramona Belonga	397.38	Alice Holmes	52.50
		Mary Strong	90.00
Teachers		Anna Bradbury	210.00
Hope Brown	\$7,561.59	Maureen Olsen	735.00
Joanne		Marion Peaslee	2,121.60
Cunningham	5,554.55	Transportation	
Marilyn Flagg	5,277.00	Hazen Pass	\$2,047.00
Mary French	7,702.10	George Reed	1,552.00
Robert Greenleaf	7,620.75	Frank Finley	1,638.00
Irene Jones	7,671.30	Clarence Thibodeau	45.00
Kathryn		Albert Boynton	360.00
Lothridge	2,155.60	Custodian	
David Williams	3,154.05	Hazen Pass	\$3,405.00
David Ellis	4,430.72	Cafeteria	
Anita Morrissey	3,384.70	Ileen Tremblay	\$1,245.00
Substitutes and Aides			
Marie Blair	\$ 155.00		

SCHOOL BUDGET 1970**February 1, 1970—January 31, 1971**

Receipts

LOCAL

Balance Forward—Overdraft	\$ (1,508.66)
Reed Trust Fund	1,800.00
Windsor School District	1,642.72

STATE

General Purpose Aid	46,116.29
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FEDERAL

Public Law 874	2,500.00
Public Law 89-10 Title I	3,000.00

TOTAL

 \$ 53,550.35

SCHOOL BUDGET 1970

Expenditures Estimated	\$143,551.00
Estimated Income Other Than Local	
Appropriation	53,550.35

 \$ 90,000.65

Requested Local Appropriation	\$ 90,000.00
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Special Accounts

School Lunch—Requested Local Appropriation	\$ 150.00
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REPORT OF THE CAFETERIA SUPERVISOR**February 1, 1969—January 31, 1970**

Receipts

Unexpended Balance 1968	\$ 25.67
Payments by Children	5,755.46

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U. S. D. A.	1,122.03	
Other	466.80	
Total	\$7,369.96	\$7,369.96

Expenditures

Food	\$4,751.27	
Labor	2,406.00	
Other	174.87	
	\$7,332.14	\$7,332.14
Unexpended Balance		\$ 37.82
Accounts Payable		\$ 702.27

Respectfully submitted,

CHRISTABELLE WHITAKER,

School Lunch Supervisor

REPORT OF TREASURER**Town of Windsor School District**

Receipts

Cash Balance Feb. 12, 1969	\$1,701.23	
Vermont Mutual—Insurance adj. boiler	127.31	
	<hr/>	
		\$ 1,828.54

Expenditures

Bernard Dow—welding boiler	\$ 5.00	
Roy Pass—Toilets	30.00	
Kennebec County Reg. of Deeds	2.00	
Milton L. Bradford—Deed	10.00	
Hussey's General Store	138.82	
Town of Windsor—R. Gray, Coll.	1,642.72	
	<hr/>	
		\$ 1,828.54

Board of Trustees

Town of Windsor School District

RICHARD E. FULLER, Pres.

ELWIN F. HUSSEY, Treas.

J. VICTOR WOODWORTH, Clerk

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SCHOOL BUDGET 1970

February 1, 1970—January 31, 1971

EXPENDITURES

Code & Description	Expended 69	Budget 70	Increase or Decrease
100. Administration			
110A. Salary, Board	\$ 00.00	\$ 150.00	\$+ 150.00
110G. Salary, Supt.	1,365.46	1,627.00	+ 261.54
Salary, Sec.	525.68	773.00	+ 247.32
120. Auditors	135.68	50.00	— 85.68
130A. Expenses, School Board (MSBA)	00.00	60.00	+ 60.00
130G. Expenses, Supt. Office	575.82	480.00	— 95.82
200. Instruction			
213. Salaries, Teachers	54,572.36	57,468.00	+2,895.64
213A. Salary, Substitutes	702.50	150.00	— 552.50
213B. Salary, Tutor & Homebound	60.00	100.00	+ 40.00
213C. Professional Credits	300.00	300.00	00.00
216. Salary, Aides	3,061.60	6,214.00	+3,152.40
220. Textbooks		1,900.00	
230. School Library & Audio-visual	2,176.73	800.00	
240. Teaching Supplies		1,200.00	+1,723.27
300. Attendance Services	00.00	25.00	+ 25.00
400. Health Services	182.22	200.00	+ 17.78
500. Pupil Transportation			
510. Salary, Drivers	5,642.00	5,400.00	— 242.00
520. Contracted Services	00.00	1,000.00	+1,000.00
530. Replacement of Vehicles	7,439.00	00.00	—7,439.00
540. Insurance	392.00	392.00	00.00
560. Gas, oil, repairs, etc.	2,610.46	2,000.00	— 610.46
600. Operation of Plant			
610. Salary, Custodian	3,405.00	3,400.00	— 5.00
620. Contracted Services	261.60	200.00	— 61.60
630. Heat	1,439.69	1,500.00	+ 60.31
640. Utilities	1,163.91	1,175.00	+ 11.09
650. Supplies	2,250.85	2,300.00	+ 49.15
700. Maintenance of Plant			
720. Contracted Services	451.74	200.00	— 251.74
730. Replacement of Equipment	3,296.60	800.00	—2,496.60
740. Other Expenses for Maintenance	537.65	300.00	— 237.65
800. Fixed Charges			
810. F.I.C.A.	00.00	677.00	+ 677.00

820A.	Property Insurance	582.09	580.00	—	2.09
820B.	Workmen's Compensation	00.00	125.00	+	125.00
1300.	Debt Service				
1310.	Principal	00.00	1,750.00	+	1,750.00
1320.	Interest	00.00	115.00	+	115.00
1400.	Tuition	48,554.80	50,140.00	+	1,585.20
		<hr/>			
		\$141,685.44	\$143,551.00	\$+	1,865.56
100.	Administration	\$ 2,602.64	\$ 3,140.00	\$+	537.36
200.	Instruction	60,873.19	68,132.00	+	7,258.81
300.	Attendance Services	00.00	25.00	+	25.00
400.	Health Services	182.22	200.00	+	17.78
500.	Transportation	16,083.46	8,792.00	—	7,291.46
600.	Operation of Plant	8,521.05	8,575.00	+	53.95
700.	Maintenance of Plant	4,285.99	1,300.00	—	2,985.99
800.	Fixed Charges	582.09	1,382.00	+	799.91
1300.	Debt Service	00.00	1,865.00	+	1,865.00
1400.	Tuition	48,554.80	50,140.00	+	1,585.20
		<hr/>			
		\$141,685.44	\$143,551.00	\$+	1,865.56

WINDSOR VOLUNTEER FIRE DEPARTMENT**Financial Report**

Balance on hand Feb. 1, 1969	\$ 492.21
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Income

Town of Windsor	\$ 556.00
Windsor Fair Association	225.00
Memberships	104.00
Donations	49.00

Total Income	\$ 934.00
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Total Cash	\$1,426.21
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Expenses

Central Maine Power Co.	\$ 75.41
Stone & Cooper	194.07
Insurance	270.00
Truck Repair	6.87
Hussey's General Store	100.57
Black Top	125.00
Hose	435.00
Miscellaneous	18.50

Total Expenses	\$1,225.42
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Balance in Checking Account	\$ 200.79
Savings Account for New Truck	1,113.04

**REPORT OF THE
WINDSOR VOLUNTEER FIRE DEPARTMENT**

The Department answered an estimated 20 calls, including 4 out of town fires and one major grass and brush fire in town.

The Fire Department and Ladies Auxiliary purchased 1250 feet of new 1½ inch hose. We also had the entrance and walkway to the fire house paved which leads to a cleaner fire house.

Special equipment acquired this year through donations were a portable oxygen resuscitator, a wheel chair, and a hospital bed which are available for town residents' use. At meetings of the Department, held on the third Tuesday of each month, the members check the trucks and equipment and do any maintenance work necessary, resulting in financial savings to the Department.

Respectfully submitted,

CARROLL R. YORK,

President

**WINDSOR VOLUNTEER FIRE DEPARTMENT
LADIES AUXILIARY**

The Windsor Volunteer Fire Department Ladies Auxiliary has completed three very successful years.

Some of our activities in the past year have included: donating to a burned-out family, sponsoring the Little League Fund Drive, and putting on a benefit baked bean supper.

Our fund raising projects were: catering two weddings, holding dances, food sales, the Betty Crocker Coupon Drive, and the sale of Windsor Cookbooks.

Donated to the Fire Department was a complete hospital bed and a collapsible wheelchair. The Auxiliary purchased a set of inflatable splints. All these items are available for the Town's use and are at the Fire House.

Since we are completely self-supporting, projects are constantly in the works to keep the treasury growing so that the Auxiliary will be ready when called upon by the Fire Department.

Respectfully submitted,

JANICE WOODWORTH,

President

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health
ANNUAL REPORT OF PUBLIC HEALTH NURSING
SERVICES IN WINDSOR IN THE YEAR 1969

Public health nursing services in Windsor were provided by a staff member of the Division of Public Health Nursing. The nurse made one hundred and sixty-seven visits to or in behalf of individuals living in Windsor. Twenty-five visits were made to new families. She met with the superintendent of schools, the school physician, teachers and health committee members to coordinate health activities. Your nurse gave tuberculin Tine tests to all first and seventh grade students with parental permission. She did vision retests on children referred by the teachers. Audiometer hearing tests were done on the first four grades of school children by trained volunteers and the nurse did the retests. Follow-up nursing service was done for four children with hearing losses. Two children are under a private physician's care. One child was referred by the nurse to the Division of Child Health for evaluation.

School medical examinations were offered to children in the first, second, fifth and eighth grades. Ninety-two children participated. Twenty-nine children received follow-up service by the public health nurse for nutritional, speech, ear and chest infections, dental and other health problems.

Your nurse reviewed all school health records to determine immunizations needed. The following table presents the type of immunization and the number of children immunized.

TABLE

Type of Immunization	Number of Children who Received Completed Immunizations
Oral trivalent polio	144
Diphtheria	76
Tetanus	76
Measles	18
Whooping cough	5

Your public health nurse worked with local volunteers in carrying out health program activities.

Respectfully submitted,

RUTH MILLIKEN, R.N.,

Public Health Nurse

TOWN CLERK'S REPORT

Date of Death	Name	Age	Place of Residence	Place of Birth	Place of Burial
Jan. 18	Ralph E. Trask	66	Windsor, Me.	Maine	Rest Haven Cem., Windsor, Me.
Jan. 29	Elizabeth Davis	85	Windsor, Me.	Maine	South Side Cem. Skowhegan, Me.
Jan. 29	Murt Roland Rollins	76	Windsor, Me.	Maine	Rest Haven Cem., Windsor, Me.
June 1	Lillian S. Page	86	Boothbay Harbor, Me.	Maine	Ocean View Cem., Boothbay, Me.
June 26	Alice D. Small	73	Windsor, Me.	Maine	Hix-Small Cem., Bowdoin, Me.
Aug. 6	Etta M. Cappers	92	Windsor, Me.	Maine	Oak Hill Cem., Windsor, Me.
Sept. 6	Robin Lee Coombs	3 mos.	Windsor, Me.	Maine	Dyer Hill Cem., Windsor, Me.
Nov. 3	Maxine L. McDougal	51	Windsor, Me.	Maine	Millinocket Cem., Millinocket, Me.
Nov. 23	Lawrence A. Reynolds	53	Windsor, Me.	Maine	Rest Haven Cem., Windsor, Me.
Dec. 17					
			Marriages Recorded	18	
			Births Recorded	12	

1969 DOG LICENSE ACCOUNT

65 Males	\$ 65.00	
41 Spayed Females	41.00	
9 Females	45.00	
3 Kennels	30.00	
		\$ 181.00
Paid to State Treasurer	\$ 147.00	
Paid to Town Treasurer	34.00	
		\$ 181.00

1969 FISHERIES AND GAME ACCOUNT

Received from resident hunting and fishing licenses sold	\$1,445.00	
Received from non-resident hunting and fishing licenses sold	223.75	
		\$1,668.75
Paid to State Treasurer		\$1,668.75

Respectfully submitted,

LAURA F. GRAY,
Town Clerk

AUDITOR'S REPORT

February 13, 1970

Board of Selectmen
Town of Windsor
Windsor, Maine

Gentlemen:

We have examined the records of the Town of Windsor as of January 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and in compliance with State auditing procedures.

In our opinion, the following attached schedules present fairly the Town's operations for the year ended January 31, 1970 and the position of the Town as of that date according to generally accepted accounting principles consistent with the preceding years:

- Schedule A—Comparative Balance Sheet
- B—Analysis of Unappropriated Surplus
- C—Treasurer's Report of Cash Receipts and Expenditures
- D—Statement of Departmental Operations
- E—Reconciliation of Bank Statement
- F—Commitment Statement
- G—Statement of Public Debt
- H—Trust Funds Transactions
- I—Debt Funds

Respectfully submitted,

LELAND E. GLEW

TOWN OF WINDSOR

COMMENTS

Year Ended January 31, 1970

The Town's surplus increased at January 31, 1970 over the previous year by \$2,815.53. The appropriation from surplus in 1969 was \$20,000.00.

The excise taxes increased from 1968 by \$7,921.63. There was \$452.99 appropriated from excise taxes in 1969 for abatements and discounts.

The excise tax as paid by the Bridge Construction Company is still based on cost less depreciation as determined by them.

The records of the Town Officials were found to be in good order.

We wish to thank the Town Officials for their cooperation and courtesy.

TOWN OF WINDSOR Schedule A
COMPARATIVE BALANCE SHEET
Year Ended January 31, 1970

ASSETS				
	January 31, 1970		January 31, 1969	
CASH ON HAND AND IN BANK:				
Treasurer's Checking Acct.	\$23,981.66		\$27,970.55	
Treasurer's Cash Fund	50.00	\$24,031.66	50.00	\$28,020.55
TAXES RECEIVABLE:				
1965	13.26		23.10	
1966	22.26		52.92	
1967	31.06		87.42	
1968	140.67		1,833.74	
1969	3,693.86			
1967 Tax Liens			166.12	
1968 Tax Liens	341.70	4,242.81		2,163.30
TOWN PROPERTY:		166.38		362.22
TOTAL GENERAL FUND		28,440.85		30,546.07
TRUST FUNDS:				
Cemetery Trust Funds	26,284.97		25,043.18	
Reed School Fund	9,975.00		9,975.00	
School Building Fund	162.84	36,422.81	155.83	35,174.01
		\$64,863.66		\$65,720.08
LIABILITIES, RESERVES AND SURPLUS				
LIABILITIES				
Departmental Balances Carried		\$ 1,291.58		\$ 6,212.33
RESERVES				
TRUST FUNDS:				
Cemetery Trust Funds	\$26,284.97		\$25,043.18	
Reed School Fund	9,975.00		9,975.00	
School Building Fund	162.84	36,422.81	155.83	35,174.01
SURPLUS				
UNAPPROPRIATED SURPLUS		27,149.27		24,333.74
		\$64,863.66		\$65,720.08

Schedule B

TOWN OF WINDSOR
ANALYSIS OF UNAPPROPRIATED SURPLUS

Year Ended January 31, 1970

Balance of Unappropriated Surplus —February 1, 1969			\$24,333.74
Increased by:			
Excise Taxes 1969	\$12,245.20		
Less: Appropriated for Abatements & Discounts	452.99	\$11,792.21	
Excise Taxes 1970		11,178.91	\$22,971.12
Under expended departments lapsed (Schedule D)		2,421.51	25,392.63
TOTAL AVAILABLE			<u>49,726.37</u>
Decreased by:			
Over expended departments lapsed (Schedule D)		2,577.10	
Appropriated for 1969 Expenditures		20,000.00	22,577.10
Balance of Unappropriated Surplus—January 31, 1970			<u>\$27,149.27</u>

Schedule C

**TOWN OF WINDSOR
TREASURER'S REPORT**

Year Ended January 31, 1970

Classification		Cash Receipts	Cash Expenditures
1965 Taxes		\$ 9.84	
1966 Taxes		30.66	
1967 Taxes		56.36	
1968 Taxes		1,693.07	
1969 Excise Taxes		12,251.20	\$ 458.99
1970 Excise Taxes		11,178.91	
1969 Taxes		95,509.25	
Town Property		195.84	
1967 Tax Liens		166.12	
1968 Tax Liens		292.74	634.44
Administration:			
Town Hall	\$ 10.00		
Miscellaneous	1,853.93	1,863.93	7,898.07
Protection			770.00
Health and Sanitation			490.00
Highways:			
Chevrolet Truck	1,424.25		
Tractor Loader	265.80		
Oshkosh Truck	1,143.75		
Snow Removal	2,877.55		
Town Road Improvement	3,425.85		
State Aid Road	5,487.84	14,625.04	41,679.07
Education:			
Common Schools	57,254.72		
Teachers' Retirement	2,805.87		
State Teachers' Insurance	154.44		
National Teachers' Insurance	129.80		
Metropolitan Teachers' Insurance	1,053.00		
Supplemental Teachers' Insurance	700.00		
Blue Cross and Blue Shield	1,428.71		
Maine Teachers' Association	340.00		
School Lunch	945.00	64,811.54	148,060.20
Charities:			
Reed Trust Fund—Interest		1,608.32	3,028.35
Cemetery Trust Funds—Interest		792.28	1,500.00
			738.95

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Resthaven Cemetery—Interest	195.00	
Care of Town Cemeteries		424.09
Abatements and Discounts	452.99	1,252.99
Myron Moody Trust Funds		103.53
Withholding Taxes	8,910.86	8,715.16
Social Security—Employee's Share	728.57	709.94
Social Security—Town's Share		713.45
State Withholding Taxes	319.80	265.70
County Tax		3,801.00
School District	1,642.72	
Kennebec Valley Humane Society		25.00
American Legion Memorial		30.00
Kennebec County Water & Soil Conservation		25.00
Tax Anticipation Loans	40,000.00	40,000.00

\$257,335.04 \$261,323.93

Cash Balance—February 1, 1969	\$ 27,970.55
Plus: Cash Receipts	257,335.04
	<hr/>
	285,305.59
Less: Cash Expenditures	261,323.93
	<hr/>
Cash Balance—January 31, 1970	\$ 23,981.66

TOWN OF WINDSOR
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended January 31, 1970

	Balance 2/1/69	Appropri- ations	Appropriated from Excise Tax or Surplus	Total Receipts	Total Available	Warrants	Over Expended	Under Expended	Lapsed to Surplus	Balance Forward
ADMINISTRATION	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Hall		1,000.00		10.00	1,010.00	1,130.92	120.92	45.00		
Officers' Salaries		3,900.00			3,900.00	3,855.00				
Miscellaneous		1,000.00		1,853.93	2,853.93	2,912.15	58.22			
		5,900.00		1,863.93	7,763.93	7,898.07	179.14	45.00		
PROTECTION										
Street Lights		270.00			270.00	270.00				
Windsor Voluntary Fire Department			500.00		500.00	500.00				
		270.00	500.00		770.00	770.00				
HEALTH AND SANITATION										
Public Health Nursing		175.00			175.00	175.00				
Mental Health Clinic		150.00			150.00	150.00				
Town Dump		400.00			400.00	165.00		235.00		
		725.00			725.00	490.00		235.00		
HIGHWAYS										
Tarring Town Improvement Roads		3,000.00			3,000.00	3,400.00	400.00			
Tarring Greeley Road		2,500.00			2,500.00	2,492.45		7.55		
Spraying and Cutting Bushes		500.00			500.00	394.56		105.44		
Town Hall Lot Hot Top		500.00			500.00	500.00				
Chevrolet Truck		500.00			500.00	1,506.37	82.12			
Tractor Loader				1,424.25	1,424.25	1,506.37				
Oshkosh Truck				265.80	265.80	207.49				
Equipment Repairs Account				1,143.75	1,143.75	1,445.29	301.54			
Town Garage		2,000.00			2,000.00	2,967.91	967.91			
Hewitt Bridge		200.00			654.75	631.74				
Town's Roads		1,000.00			1,000.00	456.02		23.01		
Snow Removal		4,000.00			4,000.00	3,565.37		543.98		
Town Road Improvement		8,000.00		2,877.55	10,877.55	10,959.60	82.05	434.63		
				3,425.85	3,425.85	3,515.29	89.44			

State Aid Road	(407.04)	2,664.00	5,487.84	7,744.80	9,636.98	(1,892.18)
	47.71	24,364.00	14,625.04	39,036.75	41,679.07	(1,892.18)
EDUCATION						
Common Schools	3,407.06	60,000.00	18,000.00	57,254.72	138,661.78	140,170.44
Teachers' Retirement				2,805.87	2,805.87	2,805.87
State Teachers' Insurance				154.44	154.44	154.44
National Teachers' Insurance				129.80	129.80	129.80
Metropolitan Teachers' Insurance				1,053.00	1,053.00	1,053.00
Supplemental Teachers' Insurance				700.00	700.00	700.00
Blue Cross and Blue Shield				1,428.71	1,428.71	1,428.71
Maine Teachers' Association				340.00	340.00	340.00
School Lunch	315.60			945.00	1,260.60	1,277.94
	3,722.66	60,000.00	18,000.00	64,811.54	146,534.20	148,060.20
CHARITIES						
Town Poor			1,500.00	1,500.00	1,757.92	257.92
Other Town Poor	(27.76)			(27.76)		(27.76)
Aid to Dependent Children		1,500.00		1,500.00	1,270.43	229.57
	(27.76)	1,500.00	1,500.00	2,972.24	3,028.35	229.57
UNCLASSIFIED						
Reed Trust Fund—Interest	1,494.91			1,608.32	3,103.23	1,500.00
Cemetery Trust Funds—Interest	56.65			792.28	848.93	738.95
Resthaven Cemetery—Interest	380.00			195.00	575.00	575.00
Care of Town Cemeteries		500.00		500.00	424.09	75.91
Myron Moody Trust Fund					103.53	103.53
Abatements and Discounts		800.00	452.99	1,252.99	1,252.99	
Overlay		384.34		384.34		384.34
Supplemental Taxes				278.77		278.77
Withholding Taxes	500.30			8,910.86	9,411.16	8,715.16
Social Security—Employee's Share	37.86			728.57	766.43	709.94
Social Security—Town's Share		600.00		600.00	713.45	56.49
State Withholding Tax				319.80	319.80	265.70
County Tax		3,801.00		3,801.00	3,801.00	54.10
School District				1,642.72	1,642.72	
Kennebec Valley Humane Society		25.00		25.00	25.00	1,642.72
American Legion Memorial		30.00		30.00	30.00	
Kennebec County Water & Soil Conservation		25.00		25.00	25.00	
GRAND TOTAL	2,469.72	6,165.34	452.99	14,476.32	23,564.37	18,304.81
	\$6,212.33	\$98,924.34	\$20,452.99	\$95,776.83	\$221,336.49	\$220,230.50
			\$ 452.99		\$2,577.10	\$2,421.51
			\$20,000.00			\$1,291.58

Appropriated from Excise Taxes
Appropriated from Surplus
No Credit or Debit Transfers

Schedule E

TOWN OF WINDSOR
RECONCILIATION OF BANK STATEMENT

Year Ended January 31, 1970

Balance per bank statement January 31, 1970	\$32,101.07
Add: Deposits in Transit	10,631.24
	<hr/> 42,732.31
Less: Outstanding Checks	18,750.65
	<hr/> \$23,981.66
Balance per books January 31, 1970	

Schedule F

TOWN OF WINDSOR
COMMITMENT STATEMENT

Year Ended January 31, 1970

	Land	Buildings	Real Estate	Personal	Total
Resident	\$ 83,640.00	\$239,265.00	\$322,905.00	\$54,210.00	\$377,115.00
Non-Resident	118,595.00	163,770.00	282,365.00	13,810.00	296,175.00
TOTAL	\$202,235.00	\$403,035.00	\$605,270.00	\$68,020.00	\$673,290.00
Real Estate Valuation		\$605,270.00	X .146	\$88,369.42	
Personal Property		68,020.00	X .146	9,930.92	
		<hr/> \$673,290.00		<hr/> \$98,300.34	
Poll Taxes		208.00	X 3.00	624.00	
TOTAL COMMITMENT				<hr/> \$98,924.34	

Schedule G

**TOWN OF WINDSOR
STATEMENT OF PUBLIC DEBT**

Year Ended January 31, 1970

Total Debt		
TOWN VALUATION—April 1, 1969	\$673,290.00	
Times—7½ %	.07½	
	<hr/>	
	50,496.75	
Less: Town Indebtedness	3,500.00	
	<hr/>	
TOTAL UNDER DEBT LIMIT		\$46,996.75

Schedule H

**TOWN OF WINDSOR
TRUST FUND TRANSACTIONS**

Year Ended January 31, 1970

	Cemetery Trust Funds	Reed Trust Fund	School Building Fund
Balance—February 1, 1969	\$25,043.18	\$ 9,975.00	\$155.83
Additions during the year	900.00	-	-
Interest Earned	1,085.24	1,608.32	7.01
	<hr/>	<hr/>	<hr/>
	27,028.42	11,583.32	162.84
Less: Withdrawals	743.45	1,608.32	-
	<hr/>	<hr/>	<hr/>
Balance—January 31, 1970	\$26,284.97	\$ 9,975.00	\$162.84

Schedule I

**TOWN OF WINDSOR
DEBT FUNDS**

Year Ended January 31, 1970

ASSETS	
Amount necessary to retire debt	New School Bus \$3,500.00
	<hr/>
LIABILITIES	
Notes Payable—Depositors Trust Company	\$3,500.00
	<hr/>

TOWN WARRANT

To Richard H. Gray, a Constable of the Town of Windsor, County of Kennebec and State of Maine.

GREETING :

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Windsor, in said county, qualified by law to vote in Town affairs, to meet at Windsor Hall, in said town on Monday, the ninth day of March, A.D. 1970, at one o'clock in the afternoon, then and there to act on the following articles, namely :

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year, by Secret Ballot System. (Polls open from 1 P.M. to 7 P.M.) Balance of articles in Warrant to be acted upon beginning at 8 P.M.

Art. 3. To hear and act on the reports of the Municipal Officer.

Art. 4. To see what compensation the Town will vote to pay the various Town Officers for the ensuing year.

Budget Committee recommends \$4,550.00

Art. 5. To see what sum of money the Town will vote to raise or appropriate for Town Officers compensation.

Budget Committee recommends \$4,550.00

Art. 6. To see what compensation the Town will vote to pay for labor on public roads.

Budget Committee recommends State Wages

Art. 7. To see what sum of money the Town will vote to raise or appropriate for expense of the Town Hall.

Budget Committee recommends \$1,000.00

Art. 8. To see what sum of money the Town will vote to raise or appropriate to install flush toilets in the Town Hall.

Budget Committee makes no recommendation

Art. 9. To see what sum of money the Town will vote to raise or appropriate for elementary and secondary schools, including teachers wages, fuel, janitor services, conveyance, textbooks, lights, tuition, cost of administration and school supplies for desk and laboratory use.

Budget Committee recommends \$90,000.00

Art. 10. To see what sum of money the Town will vote to raise or appropriate for School Lunch.

Budget Committee recommends \$150.00

Art. 11. To see what sum of money the Town will vote to raise or appropriate for the Miscellaneous Fund.

Budget Committee recommends \$1,000.00

Art. 12. To see what sum of money the Town will vote to raise or appropriate for reconstruction and tarring the Greeley road, so called.

Budget Committee recommends \$2,500.00

Art. 13. To see what sum of money the Town will vote to raise or appropriate for State Aid road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, secs. 1101, 1103 or 1104.

Budget Committee recommends \$3,996.00

Art. 14. To see what sum of money the Town will vote to raise or appropriate for making and repairing Town roads and bridges for the ensuing year.

Budget Committee recommends \$4,000.00

Art. 15. To see what sum of money the Town will vote to raise or appropriate for winter roads.

Budget Committee recommends \$7,000.00

Art. 16. To see what sum of money the Town will vote to raise or appropriate for spraying and cutting bushes for the ensuing year.

Budget Committee recommends \$400.00

Art. 17. To see what sum of money the Town will vote to raise or appropriate for tarring roads built under the Town Road Improvement Act.

Budget Committee recommends \$5,000.00

Art. 18. To see what sum of money the Town will vote to raise or appropriate for Street Lights.

Budget Committee recommends \$270.00

Art. 19. To see what sum of money the Town will vote to raise or appropriate for the support of the Poor.

Budget Committee recommends \$1,500.00

Art. 20. To see what sum of money the Town will vote to raise or appropriate for Aid to Dependent Children.

Budget Committee recommends \$1,500.00

Art. 21. To see what sum of money the Town will vote to raise or appropriate for the maintenance of the Town Dump.

Budget Committee recommends \$400.00

Art. 22. To see what action the Town will vote regarding the purchase of a new truck to replace the 1965 Chevrolet truck.

Budget Committee recommends Yes

Art. 23. To see what action the Town will vote regarding the raising or appropriating the necessary money to pay for a new truck.

Budget Committee makes no recommendation

Art. 24. To see what sum of money the Town will vote to raise or appropriate for Town Equipment Repair.

Budget Committee recommends \$1,000.00

Art. 25. To see what sum of money the Town will vote to raise or appropriate for the maintenance of the Town Garage.

Budget Committee recommends \$200.00

Art. 26. To see what sum of money the Town will vote to raise or appropriate for Social Security Payments.

Budget Committee recommends \$225.00

Art. 27. To see what sum of money the Town will vote to raise or appropriate for the Windsor Vol. Fire Dept.

Budget Committee recommends \$500.00

Art. 28. To see what sum of money the Town will vote to raise or appropriate for the American Legion Services.

Budget Committee recommends \$40.00

Art. 29. To see if the Town will vote to raise or appropriate the sum of \$175.00 for Public Health Nursing in Windsor. Said sum to be expended by the Maine Dept. of Health and Welfare, Bureau of Health, for local service.

Budget Committee recommends \$175.00

Art. 30. To see if the Town will vote to raise or appropriate the sum of \$50.00 to be paid to the Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine in accordance with the provisions of Chap. 91, Sec. 108, R. S. 1954 as amended.

Budget Committee makes no recommendation

Art. 31. To see what sum of money the Town will vote to raise or appropriate for the care of Town Cemeteries.

Budget Committee recommends \$600.00

Art. 32. To see what sum of money the Town will vote to raise or appropriate for cleaning, leveling and enclosing the cemetery on the Shaw Road, so called.

Art. 33. To see if the Town will vote to use the unexpended balance in the Resthaven Cemetery account for 1969 for filling and leveling the present cemetery.

Budget Committee recommends Yes

Art. 34. To see what sum of money the Town will vote to raise or appropriate for Abatements and Discount.

Budget Committee recommends \$1,500.00

Art. 35. To see what sum of money the Town will vote to raise or appropriate for the Kennebec County Soil and Water Conservation District.

Budget Committee recommends \$25.00

Art. 36. To see what sum of money the Town will vote to raise or appropriate for the Kennebec Valley Humane Society.

Budget Committee recommends \$50.00

Art. 37. To see if the Town will vote to raise or appropriate the sum of \$184.00 to be paid to the Kennebec Mental Health Clinic.

Budget Committee recommends \$184.00

Art. 38. To see if the Town will vote to authorize the use of absentee ballots in all municipal elections.

Art. 39. To see if the Town will vote to accept the provisions of the Workmen's Compensation Act.

Art. 40. To see if the Town will vote to instruct the Selectmen and the School Committee to study with a group of towns the advantages of a School Administrative District for the Town of Windsor.

Art. 41. To see what action, if any, the Town will take regarding the construction of an Elementary School Building, on the site of the late building destroyed by fire, or consider the matter of entering into an agreement with other adjacent Towns, re the desirability of joining with such Towns in establishing an "Administrative School District", or the consideration of any other plan which the citizens of the Town of Windsor, may consider desirable in this regard.

Art. 42. To see if the Town will vote to authorize the Selectmen to appoint a building committee to work with the Superintending School Board in determining the school building needs.

Art. 43. To see if the Town will vote to form a School Trustee Town District, if necessary, for the purpose of building a new Elementary School.

Art. 44. To see if the town will vote to empower the Selectmen to hire, not more than three, trained assessors to work with them in a complete revaluation of all property, real and personal, in the town.

Art. 45. To see if the Town will vote to authorize the use of any available excise tax funds to pay for the cost of revaluation.

Art. 46. To see if the Town will vote to allow discount and at what rate on taxes paid before July 1, 1970.

Art. 47. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town, a sum sufficient to cover the running expenses of the Town in the interim between the annual town meeting until taxes are due.

Art. 48. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1970 taxable year in anticipation of taxes for the purpose of paying obligations of the Town. Such loan or loans to be paid during the taxable year.

Art. 49. To see if the Town will vote to charge interest, and at what rate, on taxes paid after November 30, 1970.

Art. 50. To see if the Town will vote to authorize the Selectmen to sell lots on such terms as they deem advisable, and execute deeds for same, in Resthaven Cemetery.

Art. 51. To see if the Town will vote to require anyone having an unpaid tax in said town, working on highways, to leave 50% of his wages with the Collector or Treasurer to apply on said tax.

Art. 52. To see if the Town will vote to authorize the Selectmen to sell and dispose of all tax titles held by the Town, on such terms as the property for sale be advertised for 5 consecutive days in two local papers, be posted in three conspicuous places within the town for one week prior to the sale and the following year the property sold, the buyer's name and the amount sold for to be printed in the Annual Report, and to execute deeds for such property.

Art. 53. To see if the Town will vote to authorize the Selectmen to accept money or legacy in trust for the benefit of public cemeteries or lots therein.

Art. 54. To choose any committee, hear the reports of any and act thereon.

Hereof fail not to have you there this warrant with your doings thereon.

The Selectmen give notice that the Registrar of Voters will be in session at the above named hall, and place of meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters from one o'clock in the afternoon until the polls are closed.

Given under our hands this 27th day of February, 1970.

FRANCIS C. COLBURN

C. KENNETH MORRILL

HARRY C. MASON

Selectmen of Windsor

GREEN MAKES THE SCENE



DON'T LET FIRES INTERVENE

1969 WINNER FOR INTERNATIONAL COMPETITION
OF FOREST FIRE PREVENTION POSTERS

Courtesy of Rolanda Hunt, Grade 9, Camden



4/28/2008

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